



HEALTH ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2013
OF THE CONDITION AND AFFAIRS OF THE

Humana Health Plan, Inc.

NAIC Group Code	0119 (Current)	0119 (Prior)	NAIC Company Code	95885	Employer's ID Number	61-1013183
Organized under the Laws of	Kentucky		State of Domicile or Port of Entry		Kentucky	
Country of Domicile	United States of America					
Licensed as business type:	Health Maintenance Organization					
Is HMO Federally Qualified?	Yes [X] No []					
Incorporated/Organized	08/23/1982		Commenced Business		09/23/1983	
Statutory Home Office	321 West Main Street - 12th Floor (Street and Number)		Louisville , KY, US 40202 (City or Town, State, Country and Zip Code)			
Main Administrative Office	321 West Main Street - 12th Floor (Street and Number)		Louisville , KY, US 40202 (City or Town, State, Country and Zip Code)			
			502-580-1000 (Area Code) (Telephone Number)			
Mail Address	P.O. Box 740036 (Street and Number or P.O. Box)		Louisville , KY, US 40201-7436 (City or Town, State, Country and Zip Code)			
Primary Location of Books and Records	321 West Main Street - 12th Floor (Street and Number)		Louisville , KY, US 40202 (City or Town, State, Country and Zip Code)			
			502-580-1000 (Area Code) (Telephone Number)			
Internet Website Address	www.humana.com					
Statutory Statement Contact	Elizabeth Young (Name)		502-580-3025 (Area Code) (Telephone Number)			
	DOIINQUIRIES@humana.com (E-mail Address)		502-580-2099 (FAX Number)			

OFFICERS

President & CEO	Bruce Dale Broussard	Sr. VP, CFO & Treasurer	James Harry Bloem-Resigned 12/31/2013
VP & Corporate Secretary	Joan Olliges Lenahan	Appointed Actuary	Jonathan Albert Canine

OTHER

Randa Lynn Anderson-Stice Reg.Pres. - Sr. Prod/Central Reg.	Brendan Andrew Baker # Reg.Pres.-Sr.Prod/Desert Pacific Region	George Grant Bauernfeind Vice President
Elizabeth Diane Bierbower Pres., Employer Group Segment	Jeffrey Bergin Bringardner Market President - Kentucky	John Ellis Brown VP - Medicare Service Operations
John Gregory Catron VP & Chief Compliance Officer	Steven James DeRaleau # President, HumanaONE	Peter James Edwards VP-HealthcareServicesSegment
Mark Sobhi El-Tawil VP & Div. Leader - Western Div.	Jeffrey Carl Fernandez Reg.Pres.-Sr.Prod/Gulf States Reg	Roy Goldman Ph.D VP & Chief Actuary
Gary Edward Goldstein M.D. VP & Div. Leader - Central Div.	Paul Francis Kraemer Regional CEO - East Region	Charles Frederic Lambert III Vice President
Brian Phillip LeClaire Sr.VP&Chief Service&Info Officer	Thomas Joseph Liston President, Retail Segment	Clarence Evans Looney Market President - Tennessee
Kenneth Scott Malcolmson Regional CEO - West Region	Heidi Suzanne Margulis Sr. Vice President	Kevin Ross Meriwether VP & Div. Leader - Eastern Div.
Daniel Joseph Oftedahl Market President - Great Plains	Timothy Patrick O'Rourke RegPres-SrProd/Great Lakes Reg	Bruce Devereau Perkins Pres.,Healthcare Services Seg.
Bruno Roger Piquin # VP & Div. Leader - Northern Div.	Richard Donald Remmers VP, Employer Group Segment	George Renaudin VP & Div. Leader - Southern Div.
Oraida Maria Roman RegPresSrProd/IntermountainReg	Larry Dale Savage Regional CEO - Midwest Region	Debra Anne Smith VP-Sr.Prod Strategy & Prod Dev
Praveen Gope Thadani # Market President - Illinois	Pattie Dale Tye President, Large Group	Joseph Christopher Ventura Assistant Corporate Secretary
Timothy Alan Wheatley VP - Senior Products	Ralph Martin Wilson Vice President	

DIRECTORS OR TRUSTEES

James Harry Bloem-Resigned 12/31/2013	Bruce Dale Broussard	James Elmer Murray
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State of	Kentucky	SS:
County of	Jefferson	

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

<div>Bruce Dale Broussard President & CEO</div>	<div>Joan Olliges Lenahan VP & Corporate Secretary</div>	<div>Alan James Bailey Assistant Treasurer</div>
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<div>Subscribed and sworn to before me this 21st day of February 2014</div>	<div>a. Is this an original filing? b. If no, 1. State the amendment number..... 2. Date filed 3. Number of pages attached.....</div>	<div>Yes [X] No []</div>
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Michele Sizemore
Notary Public
January 3, 2015

EXHIBIT 2 - ACCIDENT AND HEALTH PREMIUMS DUE AND UNPAID

1 Name of Debtor	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 Over 90 Days	6 Nonadmitted	7 Admitted
0199999 Total individuals.....	127,286	28,519	0	0	0	155,805
Group Subscribers:						
SHEET METALS	21,000	507,977	0	0	0	528,977
NORTHERN KENTUCKY UNIVERSITY	238,234	0	0	0	0	238,234
THE BANK OF KENTUCKY INC.	145,555	0	0	0	0	145,555
MOUNTJOY CHILTON MEDLEY LLP	96,018	0	0	0	0	96,018
KRONOS FOODS INC.	94,276	0	0	0	0	94,276
ECKMAN FREEMAN & ASSOCIATES	42,552	0	0	0	0	42,552
REPUBLIC INDUSTRIES INTL	41,599	0	0	0	0	41,599
USPIRITUS	37,515	0	0	0	0	37,515
NORTHERN KENTUCKY UNIVERSITY	34,011	0	0	0	0	34,011
GENESIS INC	32,428	0	0	0	0	32,428
RENAL MANAGEMENT LLC	28,658	0	0	0	0	28,658
LITTLE SISTERS OF THE POOR	27,838	0	0	0	0	27,838
BAWAC INC	23,433	0	0	0	0	23,433
WAFM	22,495	0	0	0	0	22,495
PRESTIGE CLEANERS INC.	21,266	0	0	0	0	21,266
TIVOLI ENTERPRISES INC	21,112	0	0	0	0	21,112
SEWALL CHILD DEVELOPMENT	17,187	0	0	0	0	17,187
HR STAR LLC	0	0	0	16,935	16,935	0
RML ELECTRIC INC.	16,680	0	0	0	0	16,680
THE HERMAN GROUP/ENTERPRISE TITL	13,601	0	2,661	0	0	16,262
COBRA	3,480	4,008	0	8,390	8,390	7,488
LEARNING MATTERS EDUCAT	15,572	0	0	0	0	15,572
HWY DEPT	14,334	0	0	0	0	14,334
HAGGERTY AUTO GROUP	14,302	0	0	0	0	14,302
CIRCLE FAMILY HEALTHCARE	0	14,014	0	0	0	14,014
LEE MOTORS LLC	0	0	0	13,469	13,469	0
CHI-CARGO INC	12,977	0	0	0	0	12,977
BREAKTHROUGH CORPORATION	12,853	0	0	0	0	12,853
SOURCE ONE MANAGEMENT INC	0	0	0	11,952	11,952	0
EVERYDAY MATTERS LLC	11,606	0	0	0	0	11,606
TWO STONE INC	11,532	0	0	0	0	11,532
I.B. GOODMAN CO. INC	11,453	0	0	0	0	11,453
LA FASTENERS INC	11,110	0	0	0	0	11,110
EMMI PHYSICIAN SERVICES INC	11,023	0	0	0	0	11,023
SIMON BROTHERS BAKERY INC	10,884	0	0	0	0	10,884
STORAGE EQUIPMENT SYSTEMS	10,481	0	0	0	0	10,481
MCMALO ENTERPRISES INC	10,315	0	0	0	0	10,315
LAYS MARKET INC	0	0	0	10,067	10,067	0
AEGIS IDENTITY SOFTWARE	10,067	0	0	0	0	10,067
0299997. Group subscriber subtotal	1,147,447	525,999	2,661	60,813	60,813	1,676,107
0299998. Premiums due and unpaid not individually listed	16,998,007	74,587	37,067	1,140,594	1,140,594	17,109,661
0299999. Total group	18,145,454	600,586	39,728	1,201,407	1,201,407	18,785,768
0399999. Premiums due and unpaid from Medicare entities	195,407	110,721	84,153	628,599	0	1,018,880
0499999. Premiums due and unpaid from Medicaid entities	0	0	0	0	0	0
0599999 Accident and health premiums due and unpaid (Page 2, Line 15)	18,468,147	739,826	123,881	1,830,006	1,201,407	19,960,453

ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT 3 - HEALTH CARE RECEIVABLES

[illegible]

EXHIBIT 3A - ANALYSIS OF HEALTH CARE RECEIVABLES COLLECTED AND ACCRUED

Type of Health Care Receivable	Health Care Receivables Collected During the Year		Health Care Receivables Accrued as of December 31 of Current Year		5 Health Care Receivables in Prior Years (Columns 1 + 3)	6 Estimated Health Care Receivables Accrued as of December 31 of Prior Year
	1 On Amounts Accrued Prior to January 1 of Current Year	2 On Amounts Accrued During the Year	3 On Amounts Accrued December 31 of Prior Year	4 On Amounts Accrued During the Year		
1. Pharmaceutical rebate receivables	12,219,972	70,788,680	0	16,836,020	12,219,972	8,881,230
2. Claim overpayment receivables	0	0	0	85,154	0	0
3. Loans and advances to providers	0	0	0	19,258,019	0	5,450,262
4. Capitation arrangement receivables	0	0	0	0	0	0
5. Risk sharing receivables	0	0	0	17,724	0	0
6. Other health care receivables.....	0	0	0	0	0	0
7. Totals (Lines 1 through 6)	12,219,972	70,788,680	0	36,196,917	12,219,972	14,331,492

Note that the accrued amounts in Columns 3, 4, and 6 are the total health care receivables, not just the admitted portion.

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ABBAS ,GREGORY M MD	3,835	0	0	0	0	3,835
ABILITIES IN MOTION	6,257	0	0	0	0	6,257
ABINGDON HEALTH	5,959	0	0	0	0	5,959
ABSMC ALTA BATES CAMPUS	3,889	0	0	0	0	3,889
ACCESS MEDIQUIP LLC	75,360	10,925	0	0	0	86,286
ACCREDITO HEALTH GROUP	18,538	0	0	0	0	18,538
ACCREDITO HEALTH GROUP INC	35,040	4,374	0	0	0	39,414
ACCUPATH DIAGNOSTIC	3,093	0	0	0	0	3,093
ACKERMAN JOEL D	825	2,486	0	0	0	3,311
ACS PRIMARY CARE PHYSICIANS MIDWEST PSC	1,580	835	0	0	0	2,415
ACUTE CARE SURGICAL SPECIALISTS	2,363	0	0	0	0	2,363
ADAMS MEMORIAL HOSPITAL	6,863	0	0	0	0	6,863
ADDICTION RECOVERY CARE	0	0	0	3,905	710	4,615
ADDIXXION RECOVERY OF KY	1,513	3,450	414	0	0	5,377
ADVANCED FAMILY SURGERY CENTER	3,735	0	0	0	0	3,735
ADVANCED HOME CARE	2,692	0	0	0	0	2,692
ADVANCED HOME CARE	2,839	1,377	0	0	0	4,216
ADVANCED NEURO SOLUTIONS	5,080	0	0	0	0	5,080
ADVANCED NEURO SOLUTIONS LLC	2,710	0	0	0	0	2,710
ADVANCED REGIONAL SURGERY CENTER	85,491	0	0	0	0	85,491
ADVANCED RESPIRATORY INC	3,800	0	0	0	0	3,800
ADVENTIST BOLINGBROO	33,166	534	161	0	9	33,869
ADVENTIST HINSDALE HOSPITAL	16,445	3,159	0	0	0	19,604
ADVENTIST HINSDALE HOSPITAL	5,425	0	371	0	0	5,797
ADVENTIST LA GRANGE	31,500	0	0	0	0	31,500
ADVOCATE CONDELL MEDICAL	3,164	0	149	0	0	3,313
ADVOCATE GOOD SAMARI	79,890	13,684	0	0	0	93,574
ADVOCATE HEALTH	9,416	0	0	0	0	9,416
ADVOCATE HOME HEALTH	1,750	0	294	0	0	2,044
ADVOCATE ILLINOIS	15,674	0	0	0	0	15,674
ADVOCATE SHERMAN HOSPITAL	45,146	7,032	0	48	0	52,226
ADVOCATE SHERMAN HOSPITAL	8,265	0	0	0	0	8,265
ADVOCATE SOUTH SUBURBAN	31,212	0	0	0	0	31,212
ADVOCATE SW AMBULATORY	2,144	0	0	0	0	2,144
ADVOCATE TRINITY HOSPITAL	10,575	1,617	0	0	0	12,192
AFFILIATED HOSPITAL	3,150	0	0	0	0	3,150
AGABEGI , STEVEN S MD	6,614	0	0	0	0	6,614
AGENDIA INC	5,355	0	1,865	0	0	7,220
AHMADZADEH SHAHRAM	2,289	0	0	0	0	2,289
AHMED IRMA	2,624	0	0	0	0	2,624
AHRENS ,EDWIN M MD	5,117	0	0	0	0	5,117
AHS HOSP CORP OVERLOOK HOSPITAL	9,931	0	0	0	0	9,931
AHUJA ,ARVIND MD	27,665	1,200	0	0	0	28,865
AIBIOTECH LLC	0	0	2,400	0	0	2,400
AIR EVAC EMS INC	5,927	0	0	0	131	6,058
AKERS JOHN W	1,054	1,054	0	0	0	2,107
AKIN ,DANIEL P MD	3,150	0	0	0	0	3,150
AL MEDICAID AGENCY	2,424	751	0	0	0	3,175
ALANDER DIRK H	0	3,981	0	0	0	3,981
ALASKA GARDENS HEALTH	3,755	0	0	0	0	3,755
ALBERICO THOMAS	8,288	0	0	0	0	8,288

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ALBERS ,MARY E MD	6,257	6,231	0	0	0	12,488
ALBERT ,JAMES D MD	9,019	1,405	0	0	0	10,425
ALBRINK ,FREDERICK H MD	2,077	0	0	0	0	2,077
ALBUQUERQUE HEIGHTS	3,616	0	0	0	0	3,616
ALDEN ALMA NELSON	2,064	0	0	0	0	2,064
ALDEN DES PLAINES REHABILITATION	3,489	0	0	0	0	3,489
ALDEN ESTATES OF BAR	2,760	0	0	0	0	2,760
ALDEN LONG GROVE REHABILITATION	0	2,149	0	0	0	2,149
ALDEN TOWN MANOR REHABILITATION	7,034	0	0	0	0	7,034
ALDEN WATERFORD REHABILITATION	14,179	0	0	0	0	14,179
ALEGENT HEALTH BERGA	28,803	19,749	0	0	0	48,551
ALEGENT HEALTH IMMAN	58,326	19,720	510	0	0	78,557
ALEGENT HEALTH LAKES	9,667	6,165	0	0	0	15,832
ALEGENT HEALTH MENTAL	1,977	9,489	0	0	0	11,466
ALEGENT HEALTH MIDLA	9,788	0	0	0	0	9,788
ALEXANDER ,MATHEW T MD	2,975	0	0	0	0	2,975
ALEXANDER PETER	0	2,990	0	0	0	2,990
ALEXIAN BROTHERS	4,999	3,143	0	0	0	8,142
ALEXIAN BROTHERS MEDICAL	73,911	3,670	0	0	0	77,581
ALFORD ,JEFFREY A DDS MD	0	0	0	0	3,056	3,056
ALHAJERI ,ABDULNASSER MD	4,519	0	0	0	0	4,519
ALL CHILDRENS HOSPITAL	32,633	909	0	0	0	33,542
ALL SAINTS MEDICAL CENTER	6,252	455	0	0	0	6,706
ALLEN HEATHER	2,704	0	0	0	0	2,704
ALLENMORE HOSPITAL	104,687	13,553	0	0	0	118,240
ALLIANCE HEALTHCARE	2,221	0	0	0	0	2,221
ALLIANCE HOME HEALTH	2,135	0	0	0	0	2,135
ALMANZA ,MARTIN S CSA	2,120	0	0	0	0	2,120
ALSHEIK ,NILA H MD	0	0	2,115	0	0	2,115
ALTA VISTA REGIONA H	4,875	0	0	0	0	4,875
ALTERNATIVES IN TREASURER	2,400	0	0	0	0	2,400
ALTON MEMORIAL HOSPITAL	5,117	0	0	0	0	5,117
ALTSTADT ,THOMAS J MD	2,656	0	0	0	0	2,656
AMBASSADOR LINCOLN	2,126	0	0	0	0	2,126
AMBASSADOR NURSING	2,579	0	0	0	0	2,579
AMBRY GENETICS	19,540	0	0	0	0	19,540
AMBULATORY SURGERY INC	1,620	1,620	0	0	0	3,241
AMEDISYS HOME HEALTH	3,180	49	0	0	0	3,228
AMERICAN ANESTHESIOLOG	2,893	0	0	0	0	2,893
AMERICAN ANESTHESIOLOGY OF TENNESSEE PC	2,937	284	0	0	0	3,221
AMERICAN CLINICAL SOLUTIONS	7,333	0	0	0	395	7,728
AMERICAN HEALTHCARE	10,223	0	0	0	0	10,223
AMERICAN HOME DIALYSIS	15,672	0	7,836	0	0	23,508
AMERICAN MEDICAL RESPONSE	11,924	0	0	0	0	11,924
AMERICAN MEDICAL RESPONSE	2,043	0	0	0	0	2,043
AMERICAN NEUROMONITORING ASSOCIATES	5,015	5,437	0	0	0	10,452
AMERICAS DIALYSIS	9,530	0	0	0	0	9,530
AMERIGROUP LOUISIANA INC	3,210	0	0	0	0	3,210
AMERIMED INC	13,550	0	1,404	0	0	14,954
AMIS ,JAMES A MD	1,549	0	1,019	0	150	2,719
AMSOL PHYSICIANS OF OHIO PC	3,595	0	0	0	0	3,595

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ANDERSON DIALYSIS CENTER	4,512	0	0	0	51,002	55,514
ANDERSON HOSPITAL	5,237	0	0	0	0	5,237
ANDERSON JACK K	2,037	0	0	0	0	2,037
ANDOVER HEALTH CARE	8,994	0	0	0	0	8,994
ANDREWS ,MICHELLE MD	2,690	0	0	0	0	2,690
ANESTHESIA ASSOCIATE	29,449	6,034	0	0	0	35,483
ANESTHESIA ASSOCIATES OF CINCINNATI INC	22,008	5,612	898	0	1,332	29,850
ANESTHESIA ASSOCIATES OF LOUISVILLE PSC	15,407	639	0	0	0	16,046
ANESTHESIA CARE ENTERPRISES	2,385	0	0	0	81	2,466
ANESTHESIA CONSULTANTS PC	5,555	0	0	0	540	6,095
ANIMAS DIABETES CARE	1,901	666	0	0	0	2,567
ANMED HEALTH	154,881	43,702	0	0	0	198,584
ANNE BATES LEACH EYE HOSP BASCOM PALMER EYE CARE	9,486	0	0	0	0	9,486
ANTONUCCI ,RICHARD A MD	3,132	0	0	0	0	3,132
APPALACHIAN REGIONAL	0	0	0	0	4,570	4,570
APPLETON MEDICAL CENTER	27,321	0	477	250	427	28,475
APRIA HEALTHCARE INC	29,873	2,319	571	3	346	33,113
ARA MECHANICSVILLE	0	8,145	0	0	0	8,145
ARA SOUTH LABURNUM	8,145	0	0	0	0	8,145
ARAGHI ALI	4,066	0	0	0	0	4,066
ARATA MICHAEL	2,750	0	0	0	0	2,750
ARCHSTONE CARE CENTER	4,501	0	0	0	0	4,501
ARENDALL ,REX E MD	2,740	0	0	0	0	2,740
ARGO ,DAVID BRENT MD	3,776	0	0	0	0	3,776
ARH MIDDLESBORO	5,733	1,168	0	0	0	6,902
ARH REGIONAL MEDICAL CENTER	39,780	12,757	0	2,235	3,257	58,030
ARH WHITESBURG	3,443	1,390	0	0	200	5,033
ARIA POST ACUTE CARE	3,674	0	0	0	0	3,674
ARIZONA HEART HOSPITAL	45,919	0	0	0	0	45,919
ARIZONA OUTPATIENT SURGERY	7,500	0	0	0	0	7,500
ARKANSAS HEART HOSPITAL	19,551	1,856	0	0	0	21,407
ARKANSAS HOMECARE	105	2,056	0	0	0	2,161
ARKANSAS SPECIALTY CENTER	4,454	893	0	0	0	5,347
ARROWHEAD HOSPITAL	76,463	21,510	0	0	0	97,974
ASC SERVICES	2,376	990	0	0	0	3,366
ASCENDENAT MDX INC.	3,402	0	0	0	0	3,402
ASCHENBRENER ,SCOTT J MD	5,623	0	0	0	0	5,623
ASHLEY HEALTH AND REHABILITATION	9,658	0	0	0	0	9,658
ASHRAF KHALEEL K	2,000	0	0	0	0	2,000
ASHTON CREEK HEALTH	5,994	0	0	0	0	5,994
ASHTON PLACE HEALTH	7,724	0	0	0	0	7,724
ASPIRUS WAUSAU HOSPITAL	16,055	0	0	0	0	16,055
ASSING ,RICHARD A DDS	0	0	0	0	2,086	2,086
ASSURERX HEALTH INC	7,028	14,776	4,948	2,358	5,333	34,443
ATHENS LIMESTONE HOME	5,035	0	0	0	0	5,035
ATHENS LIMESTONE HOSPITAL	21,374	13,907	0	0	0	35,281
ATHLETIC AND THERAPY	1,607	486	69	0	0	2,162
ATI PHYSICAL THERAPY	4,358	1,561	247	74	357	6,597
ATLANTA MEDICAL CENTER	8,521	0	0	0	0	8,521
ATLANTES LLC	0	6,391	0	0	0	6,391
ATRIUM MEDICAL CENTER	17,338	0	0	0	0	17,338

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1	2	3	4	5	6	7
Account	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
Claims Unpaid (Reported)						
AUDRAIN MEDICAL CENTER	5,759	0	0	0	0	5,759
AURORA BAYCARE MEDICAL CENTER	13,449	0	0	0	219	13,668
AURORA BEHAVIORAL HEALTH	9,925	3,010	0	0	0	12,935
AURORA BEHAVIORAL HEALTHCARE TEMPE LLC	2,177	0	0	0	0	2,177
AURORA CHICAGO LAKES	3,774	0	0	0	0	3,774
AURORA DIALYSIS	9,425	0	0	0	0	9,425
AURORA HEALTH CARE METRO INC	331,951	9,337	0	970	0	342,259
AURORA LAKELAND MEDICAL CENTER	3,555	0	0	0	0	3,555
AURORA MEDICAL CENTER GRAFTON LLC	59,675	0	0	0	0	59,675
AURORA MEDICAL CENTER KENOSHA	9,203	0	0	0	0	9,203
AURORA MEDICAL CENTER OSHKOSH	3,961	0	0	0	0	3,961
AURORA MEDICAL CENTER WASHINGTON COUNTY	8,797	0	0	0	0	8,797
AURORA PSYCHIATRIC HOSPITAL	5,577	0	0	0	0	5,577
AURORA SHEBOYGAN MEMORIAL MEDICAL CENTER	57,890	0	0	0	0	57,890
AURORA VISITING NURSE ASSOCIATION	4,188	959	1,116	0	0	6,262
AURORA WEST ALLIS MEMORIAL HOSPITAL	68,161	95	0	0	0	68,256
AUTUMN CARE OF NORFO	3,058	0	0	0	0	3,058
AUTUMN CARE OF SUFFO	2,549	0	0	0	0	2,549
AUTUMN HILL INC	4,005	0	0	0	0	4,005
AUTUMN WOODS HEALTH	2,504	0	0	0	0	2,504
AVENTURA HOSPITAL AND MEDICAL CENTER	22,026	0	0	0	301	22,327
AVERA MCKENNAN HOSPITAL AND UNIVERSITY HEALTH CENT	4,715	0	0	0	0	4,715
AVISTA ADVENTIST HOSPITAL	3,897	0	0	0	0	3,897
AXELACARE HEALTH SOLUTIONS	11,672	0	0	0	0	11,672
AYALA ,JOSE J CSA	0	2,749	0	0	0	2,749
AZ PHYSICIANS IPA	0	18,202	0	0	0	18,202
BAEK ,PAUL N MD	5,532	0	0	0	0	5,532
BAER ,GEOFFREY S MD	3,155	0	0	0	0	3,155
BAILEY IV ,JAMES T PAC	0	6,325	0	0	0	6,325
BAJNRAUH ,ROBERT MD	7,708	0	0	0	0	7,708
BAKER ,LINDA S APN	1,544	164	246	328	1,146	3,428
BALCOM ,ANTHONY H MD	3,312	0	0	0	0	3,312
BALLARD ,MICHAEL R PA	0	2,803	0	0	0	2,803
BALLARD CARE AND REHABILITATION	9,244	0	0	0	0	9,244
BALTZ BRAD	9,491	0	0	0	0	9,491
BANGHAR PARMJEET K	2,181	0	0	0	0	2,181
BANNER BAYWOOD MEDICAL	63,335	8,729	0	0	0	72,063
BANNER BEHAVIORIAL HEALTH HOSPITAL	2,232	0	0	0	0	2,232
BANNER BOSWELL MED CENTER	75,071	68,946	0	0	0	144,017
BANNER BOSWELL MEDICAL CENTER	6,842	2,037	0	0	0	8,879
BANNER DEL E WEBB ME	81,574	34,051	0	0	0	115,624
BANNER DEL E WEBB MED CENTER	20,511	0	0	0	0	20,511
BANNER DEL E WEBB MEDICAL CENTER	4,411	580	0	0	0	4,991
BANNER DESERT MEDICAL	107,205	5,502	1,320	0	0	114,026
BANNER DESERT MEDICAL	22,373	0	0	0	0	22,373
BANNER DESERT SURGICAL	5,133	0	0	0	0	5,133
BANNER ESTRELLA MEDICAL	144,456	8,509	0	0	0	152,965
BANNER ESTRELLA MEDICAL	37,865	3,635	0	0	0	41,499
BANNER GATEWAY MEDICAL	52,347	7,872	0	0	0	60,219
BANNER GATEWAY MEDICAL	30,110	9,435	0	0	0	39,545
BANNER GOLDFIELD MEDICAL	11,968	0	0	0	0	11,968

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
BANNER GOOD SAM MEDICAL	246,970	11,669	0	0	0	258,640
BANNER GOOD SAM MEDICAL	32,643	0	0	0	0	32,643
BANNER HEART HOSPITAL	119,999	6,671	0	0	0	126,670
BANNER IRONWOOD MEDICAL	17,170	734	0	0	0	17,904
BANNER THUNDERBIRD MEDICAL	188,449	12,995	0	0	0	201,444
BANNER THUNDERBIRD MEDICAL	21,250	1,385	0	0	111	22,746
BAPTIST EASLEY HOSPITAL	47,139	21,035	0	0	0	68,174
BAPTIST EASTPOINT SURGICAL CENTER	11,168	0	0	0	0	11,168
BAPTIST HEALTH LA GRANGE	76,266	29,862	25	794	0	106,948
BAPTIST HEALTH LEXINGTON	24,501	3,036	0	0	0	27,537
BAPTIST HEALTH LEXINGTON	183,963	3,034	0	327	5,536	192,859
BAPTIST HEALTH LOUISVILLE	91,513	0	0	0	0	91,513
BAPTIST HEALTH LOUISVILLE	689,172	14,934	4,739	4,517	3,740	717,101
BAPTIST HEALTH MADISONVILLE	2,493	0	0	0	0	2,493
BAPTIST HEALTH MED CENTER LITTLE ROCK	2,825	0	0	0	0	2,825
BAPTIST HEALTH MEDICAL	62,226	14,042	0	0	0	76,268
BAPTIST HEALTH PADUCAH	15,414	1,885	0	0	0	17,299
BAPTIST HEALTH RICHMOND INC	15,386	421	0	0	0	15,807
BAPTIST HEALTH RICHMOND INC	16,255	213	0	0	0	16,468
BAPTIST HEALTH SYSTEM	18,923	0	0	0	0	18,923
BAPTIST HEALTH URGENT CARE	4,638	56	0	0	0	4,695
BAPTIST HOSPITAL	47,005	0	0	0	0	47,005
BAPTIST HOSPITAL EAST HHA	2,029	0	0	0	0	2,029
BAPTIST MEDICAL CENTER	7,007	0	0	0	0	7,007
BAPTIST MEDICAL CENTER	12,739	0	2,681	0	0	15,420
BAPTIST MEMORIAL HOSPITAL MEMPHIS	26,906	0	0	0	0	26,906
BAPTIST MEMORIAL MEDICAL	28,849	1,228	0	0	0	30,076
BAPTIST PHYSICIANS SURGERY CENTER	7,746	0	0	0	0	7,746
BAPTIST PLAZA SURGERY CENTER	5,052	0	0	0	0	5,052
BAPTIST REGIONAL MEDICAL CENTER	17,515	3,623	6,963	0	4,841	32,942
BARBIERI CRAIG D	3,675	0	0	0	0	3,675
BARNES JEWISH HOSPITAL	71,530	21,116	0	0	0	92,645
BARNES JEWISH HOSPITAL	38,400	0	0	0	0	38,400
BARNES JEWISH ST PET	2,292	9,337	0	0	0	11,629
BARNES JEWISH WEST COUNTY HOSPITAL	6,622	0	0	0	0	6,622
BARNETT ,MICHAEL A DDS	3,750	0	0	0	0	3,750
BARONESS ERLANGER HOSPITAL	3,563	0	0	0	0	3,563
BARONESS ERLANGER HOSPITAL	4,337	0	0	0	0	4,337
BARTON COUNTY MEMORIAL	3,486	293	0	0	0	3,779
BASALDU PRADO ,ISABEL MD	2,910	0	0	0	0	2,910
BASCHE MICHELE L	2,261	0	0	0	0	2,261
BATAVIA DIALYSIS	10,307	0	0	0	0	10,307
BATON ROUGE GENERAL	0	0	0	0	2,911	2,911
BAUMANN ,KARA J PAC	2,700	0	0	0	0	2,700
BAXTER REGIONAL MEDICAL	27,414	5,116	0	0	0	32,530
BAY AREA MEDICAL CENTER	42,188	0	0	0	0	42,188
BAY AREA MEDICAL CENTER INC	3,282	0	0	0	0	3,282
BAY AREA NEUROSURGERY	0	0	0	0	2,715	2,715
BAY MEDICAL CENTER SACRED HEART HOSPITAL SYSTEM	11,881	0	0	0	0	11,881
BAY PINES VAMC	4,749	0	0	0	0	4,749
BAY POINTE MEDICAL	2,644	0	0	0	0	2,644

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
BAYADA HOME HEALTH CENTER	5,894	1,066	0	0	0	6,960
BAYFRONT MEDICAL CENTER	31,793	3,684	0	0	0	35,477
BAYLOR MEDICAL CENTER AT FRISCO	31,746	0	0	0	0	31,746
BAYLOR MEDICAL CENTER AT IRVING	4,530	0	0	0	0	4,530
BAYLOR MEDICAL CTR	111	11,201	0	0	0	11,312
BAYLOR UNIVERSITY MEDICAL CENTER	6,981	0	0	0	0	6,981
BEACHCOMBER REHABILITATION	2,840	0	0	0	0	2,840
BEACON WEST SURGERY CENTER	4,998	0	0	0	0	4,998
BEATTY ROBERT M	2,484	0	0	0	0	2,484
BEAUMONT ,ANDREW MD	3,866	0	0	0	0	3,866
BECHERER ,THOMAS A MD	3,984	0	0	0	0	3,984
BECHHOLD ,REBECCA G MD	6,766	0	0	0	0	6,766
BECKETT SPRINGS HOSPITAL	5,025	0	0	0	0	5,025
BECKHAM ,RUTH NP	2,419	0	0	0	0	2,419
BEEGLE JR ,PHILIP H MD	0	5,100	0	0	0	5,100
BELLEVUE MEDICAL CENTER	8,490	10,769	0	0	0	19,260
BELLIN MEMORIAL HOSPITAL INC	32,824	210	293	0	201	33,528
BELOPOLSKY VICTORIA	2,006	0	0	0	0	2,006
BELTON REGIONAL MEDICAL	46,122	0	0	0	0	46,122
BELTWAY SURGERY CENTER	3,388	0	0	0	0	3,388
BENCHMARK HEALTHCARE OF RAYTOWN LLC	2,863	0	0	0	0	2,863
BENSON HOSPITAL	2,949	0	0	0	0	2,949
BERGHOFF WILLIAM J	0	4,214	0	0	0	4,214
BERKSHIRE HEALTH	5,356	0	0	0	0	5,356
BERLIN MEMORIAL HOSPITAL	158	12,122	0	0	0	12,280
BETHANY AT PACIFIC	7,516	0	0	0	0	7,516
BETHANY AT SILVER LA	7,030	0	0	0	0	7,030
BETHESDA HOSPITAL INC	226,716	8,487	1,188	0	0	236,391
BETHLEHEM HOME HEALTH	2,388	900	0	0	0	3,288
BEVERLY DIALYSIS	11,912	0	0	0	0	11,912
BHALLA PUNEET	8,010	1,556	0	0	0	9,567
BHANDARI ,MANISH S MD	8,566	167	0	0	3,587	12,320
BHAVSAR DHAVAL	2,384	0	0	0	0	2,384
BHC FAIRFAX HOSPITAL	5,600	0	0	0	0	5,600
BHC VALLE VIST HEALTH	2,360	0	0	0	0	2,360
BIBB JOHN L	5,132	0	0	0	0	5,132
BILLMIRE ,DAVID A MD	3,262	0	0	0	0	3,262
BILOXI REGIONAL OAKS MEDICAL CENTER	107,260	15,251	0	0	54	122,564
BILTMORE SURGICAL CENTER	3,166	0	0	0	0	3,166
BIO MEDICAL APPLICATION	52,669	0	0	0	0	52,669
BIO REFERENCE LABORATORIES INC	2,108	0	0	0	0	2,108
BIORX LLC	3,593	0	0	0	0	3,593
BIOSCRIP INFUSION SERVICES	4,180	0	0	0	0	4,180
BIOVENTUS LLC	1,980	990	990	0	0	3,960
BIOWORKS INC	2,531	0	198	0	0	2,729
BIRNEY TIMOTHY J	3,200	0	0	0	0	3,200
BITTAR SAMI M	4,049	0	0	0	0	4,049
BJC HOME CARE SERVICE	3,215	0	0	0	0	3,215
BLACK ,MARCUS D DDS	813	92	515	555	2,384	4,358
BLAKE MEDICAL CENTER	16,724	0	0	0	0	16,724
BLATT DAVID R	0	2,298	0	0	0	2,298

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
BLOUNT DIALYSIS	11,190	0	0	0	0	11,190
BLOUNT MEMORIAL HOSPITAL	94,406	1,869	528	0	144	96,947
BLUE ASH DIALYSIS	25,169	0	0	0	0	25,169
BLUE RIVER REHABILITATION	5,058	0	0	0	0	5,058
BLUEMOUND DIALYSIS	4,498	710	0	0	0	5,208
BLUEMOUND PD	11,392	0	0	0	0	11,392
BMA AUDUBON	2,175	0	0	0	0	2,175
BMA DAUPHIN ISLAND	10,745	0	0	0	0	10,745
BMA EAST LOUISVILLE	6,525	0	0	0	0	6,525
BMA LEES SUMMIT	8,700	0	0	0	0	8,700
BMA OF AZ	15,998	0	0	0	0	15,998
BMA OF BILOXI	14,034	0	0	0	14,437	28,471
BMA OF BRANDON	14,685	0	0	0	0	14,685
BMA OF FLOYD COUNTY	10,802	0	0	0	0	10,802
BMA OF KANSAS CITY	15,728	0	0	0	0	15,728
BMA OF KEMPSVILLE	17,299	0	0	0	0	17,299
BMA OF NORTHERN ALABAMA	12,298	0	0	0	0	12,298
BMA OF SUFFOLK	17,615	0	0	0	0	17,615
BMA OF SW JACKSON	9,236	0	0	0	0	9,236
BMA OF WESTEND	12,843	0	0	0	0	12,843
BMA PRICHARD	3,299	0	0	0	0	3,299
BMA S LOUISVILLE	11,411	0	0	0	0	11,411
BMA SOMERSET	0	0	0	12,072	0	12,072
BMH NORTH MISSISSIPPI	6,528	204	0	0	0	6,732
BMH TIPTON	10,666	0	0	0	0	10,666
BOCA RATON REGIONAL HOSPITAL INC	6,293	0	0	0	0	6,293
BOGOMILOV BORIS	4,471	0	0	0	0	4,471
BOHINSKI ,ROBERT J MD	11,656	0	0	2,346	4,744	18,746
BOHORQUEZ ,HUMBERTO E MD	2,629	0	0	0	0	2,629
BOLLES ,JONATHAN E	4,321	0	0	0	0	4,321
BON SECOURS DEPAUL M	126,933	14,694	0	0	0	141,627
BON SECOURS DEPAUL MEDICAL CENTER	2,660	0	0	0	0	2,660
BON SECOURS MEMORIAL	63,852	22,885	0	0	0	86,737
BON SECOURS ST FRAN	15,800	0	0	0	0	15,800
BON SECOURS ST MARYS HOSPITAL	2,085	0	0	0	0	2,085
BONNER GENERAL HOSPI	2,880	0	0	0	0	2,880
BOOKER JAMES O	0	2,189	0	0	0	2,189
BOONE HOSPITAL CENTER	3,619	0	0	0	0	3,619
BOONEVILLE COMMUNITY	11,489	0	0	0	0	11,489
BOOTH BRUCE W	8,438	0	0	0	0	8,438
BORDEN ,JONATHAN A MD	1,951	936	0	0	0	2,887
BORST MATTHEW P	2,231	0	0	0	0	2,231
BOSBOUS ,MARK W MD	0	0	2,631	0	0	2,631
BOSTON HEART LAB CORPORATION	15,778	8,803	2,457	771	3,660	31,469
BOTHWELL REGIONAL HEALTH CENTER	2,463	0	0	0	0	2,463
BOULDER COMMUNITY HOSPITAL	8,467	2,852	0	0	0	11,319
BOURBON COMMUNITY HOSPITAL	5,279	2,448	0	0	0	7,727
BOURBON COMMUNITY HOSPITAL	31,024	353	703	0	0	32,079
BOUZAGLOU ,SANDRA MD	6,043	0	0	0	0	6,043
BOYER ,ROBERT L MD	2,630	0	0	0	0	2,630
BOYNTON BEACH RADIATION ONCOLOGY	2,082	0	0	0	0	2,082

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Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
BRACKEN SCOTT	5,031	0	0	0	0	5,031
BRADFORD DANIEL S	2,143	0	0	0	0	2,143
BRADFORD HEALTH SERVICES	2,229	2,500	2,935	0	0	7,664
BRADFORD HOUSE NURSING	3,802	0	0	0	0	3,802
BRADLEY BAY HEALTH CENTER	2,329	0	0	0	0	2,329
BRANDON CATARACT CENTER	76	2,014	0	0	0	2,091
BRANDON OAKS NURSING	2,661	0	0	0	0	2,661
BRANDON REGIONAL HOSPITAL	2,067	0	0	0	0	2,067
BRANDON REGIONAL HOSPITAL	125,088	0	0	0	6,154	131,242
BRANTLEY ,DAVID S MD	10,221	0	0	0	0	10,221
BRENEMAN ,JOHN C MD	3,329	0	0	0	0	3,329
BRENNAN ,LAWRENCE V MD	5,579	0	1,247	0	836	7,662
BRENTWOOD MEADOWS	0	2,560	0	0	0	2,560
BRENTWOOD SUBACUTE H	3,540	0	0	0	0	3,540
BRETT DARRELL C	4,284	0	0	0	0	4,284
BRIDGEWAY	10,039	132	0	0	0	10,171
BRINK JEFFREY A	3,624	0	0	0	0	3,624
BRISTOL ANESTHESIA S	2,541	0	0	0	0	2,541
BRISTOL REG MED CENTER	100,973	8,655	0	0	0	109,628
BRISTOL REGIONAL MEDICAL	1,238	1,857	0	0	0	3,094
BRODBECK ,DAVID M PA	7,339	0	0	0	0	7,339
BRONSON METHODIST HOSPITAL	62,153	0	0	0	0	62,153
BROOK HOSPITAL KMI	30,260	22,885	3,470	0	0	56,615
BROOKFIELD DIALYSIS	0	0	0	11,871	0	11,871
BROOKLINE DIALYSIS	10,030	0	0	0	0	10,030
BROOKSVILLE REGIONAL HOSPITAL	4,992	0	0	0	0	4,992
BROOKWOOD MEDICAL CENTER	33,693	2,924	0	0	0	36,617
BROOKWOOD RETIREMENT COMMUNITY	2,846	0	0	0	0	2,846
BROTHERHOOD ,CARRIE L CFA	0	2,245	0	0	0	2,245
BROWN ,EDWARD RANDOLPH MD	1,967	435	0	0	0	2,402
BROWARD HEALTH CORAL SPRINGS	5,198	1,776	0	0	0	6,973
BROWN ,REBECCA L MD	2,357	2,823	0	0	0	5,180
BROWN ,WILLIAM J MD	7,696	0	0	0	0	7,696
BRUCE ROBERT P	0	2,527	0	0	0	2,527
BRUNER ,PHILLIP B DMD	0	0	0	0	2,238	2,238
BRUNING DANIEL L	787	1,216	0	0	0	2,002
BRUNVAND MARK W	1,231	776	0	0	0	2,007
BRYAN MEDICAL CENTER EAST	3,238	0	0	0	0	3,238
BRYCE ,DAVID A MD	2,872	0	0	0	0	2,872
BUENA CREEK HOME	15,470	2,351	0	0	0	17,821
BUESCHER ,TERESA M MD	0	0	3,367	0	0	3,367
BUREAU OF TENNCARE	26,238	57	0	0	0	26,295
BURGER ,ROBERT R MD	4,703	0	0	0	0	4,703
BURKETT ,JEFFREY S MD	0	2,929	0	0	0	2,929
BURKUS ,JOHN K MD	0	4,770	0	0	0	4,770
BURNETT CLAY M	2,408	0	0	0	0	2,408
BYRD ,JOHN WILSON THOMAS MD	3,028	0	0	0	0	3,028
CAHAL ,ESTHER S PA	1,313	4,465	0	0	0	5,778
CALIFORNIA SPECIAL C	2,007	0	0	0	0	2,007
CALLICUTT ,CHRISTOPHER S MD	8,744	0	0	0	0	8,744
CAMBRIDGE HOUSE	4,898	0	0	0	0	4,898

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CAMC INFUSION SERVICES	0	0	0	16,171	0	16,171
CAMDEN MEDICAL CENTER	3,182	0	0	0	0	3,182
CAMERON REGIONAL MEDICAL	3,265	2,538	0	0	0	5,802
CAMP CARE NURSING HOSPITAL	6,823	0	0	0	0	6,823
CAMPBELL ,JEFFREY A MD	5,390	1,374	108	0	2	6,875
CAMPBELL ,KEITH E MD	4,036	1,200	0	0	0	5,236
CAMPBELL ,MARK D MD	1,589	2,713	0	0	0	4,302
CAMPBELL ,WILLARD B MD	1,316	2,534	0	0	0	3,850
CAMPBELLSVILLE EMERGENCY MEDICINE	1,771	208	0	0	237	2,216
CANCER CENTERS AND REHABILITATION	3,872	0	0	0	0	3,872
CANCER CENTERS EASTS	9,583	3,518	0	0	0	13,101
CANCER CENTERS FARIS	17,297	2,587	0	0	0	19,885
CANCER CENTERS GROVE	4,891	457	0	0	0	5,348
CANCER CENTERS SENEC	4,732	0	0	0	0	4,732
CANNON MEMORIAL HOSPITAL	34,827	4,500	0	0	0	39,327
CANTERBURY HOUSE	3,214	0	0	0	0	3,214
CANYON TRANSITIONAL	5,251	0	0	0	0	5,251
CAPITAL REGION MEDICAL	3,971	0	0	0	0	3,971
CARDIAC CATH LAB OF DALLAS	41,686	0	0	0	0	41,686
CARDINAL HILL REHABILITATION HOSPITAL	4,983	0	0	0	0	4,983
CARDIODX INC	5,229	0	0	0	986	6,215
CARDIONET	21,373	0	0	0	0	21,373
CARDOSO ,EUFEMIANO ROSARIO LOUENCO MD	1,064	1,064	0	0	0	2,128
CARESOUTH HOMECARE	1,579	1,111	0	0	0	2,690
CARESOUTH HOMECARE PROFESSIONAL	2,148	0	0	0	0	2,148
CARILION FRANKLIN	18,308	0	0	0	0	18,308
CARILION GILES COMMUNITY	2,732	0	0	0	0	2,732
CARILION NEW RIVER	4,059	0	0	0	0	4,059
CARILION ROANOKE	73,996	2,658	2,267	0	0	78,921
CARIS MPI INC	16,388	0	0	0	0	16,388
CARKIN JULIE L	3,000	0	0	0	0	3,000
CARMEL HILLS HEALTHCARE	7,370	0	0	0	0	7,370
CARMOUCHE JONATHAN J	0	3,145	0	0	0	3,145
CAROL MILGARD BREAST	1,316	1,054	0	0	0	2,371
CAROLINA DIALYSIS CARRBORO	0	0	0	0	2,545	2,545
CAROLINAS MEDICAL CENTER	39,472	10,620	0	0	0	50,091
CAROLINAS MEDICAL CENTER	6,512	219	0	0	0	6,731
CARONDELET HOME CARE	5,065	0	0	0	0	5,065
CARONDELET MANOR	11,145	0	0	0	0	11,145
CARONDELET ST JOSEPH	109,737	2,930	0	0	0	112,668
CARONDELET ST JOSEPHS HOSPITAL	22,753	255	0	0	94	23,101
CARONDELET ST MARYS	20,071	29,205	0	0	0	49,276
CARONDELET ST MARYS HOSPITAL	6,071	0	0	0	0	6,071
CARR REHAB INC	2,989	622	0	0	0	3,611
CASEY ,STEVEN L	3,412	0	0	0	0	3,412
CASS REGIONAL MEDICAL CENTER	3,712	0	0	0	0	3,712
CASS REGIONAL MEDICAL	4,779	3,768	0	0	0	8,547
CASTANEDA JR ,ELOY FNP	9,508	0	0	0	0	9,508
CASTELLANOS ,OSCAR DDS	0	0	0	0	2,617	2,617
CASTLE ROCK ADVENTIS	37,166	20,445	0	0	0	57,611
CASTLETON HEALTH CARE	2,131	0	0	0	0	2,131

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CASWELL ,LIBBY LPC	2,955	0	0	0	0	2,955
CATALINA HEALTHCARE	3,373	0	0	0	0	3,373
CATHOLIC HLTH INITIATIVES	17,188	0	0	0	0	17,188
CATINO ,MICHAEL A MD	0	3,610	0	0	0	3,610
CAWLEY III ,CHARLES M MD	0	6,554	0	0	0	6,554
CCS MEDICAL	17,128	11,402	0	0	984	29,514
CEDAR HILLS HOSPITAL	3,870	3,010	0	0	0	6,880
CEDAR LAKE VILLAGE	20,694	0	0	0	0	20,694
CEDAR PARK REGIONAL MEDICAL CENTER	5,245	0	0	0	170	5,415
CEDAR RIDGE HEALTH CARE	4,434	0	0	0	0	4,434
CEDARS SINAI MEDICAL CENTER	49,210	0	0	0	0	49,210
CENAC JR ,CHRISTOPHER E MD	3,000	0	0	0	0	3,000
CENTENE MANAGEMENT CORP	8,229	0	0	0	0	8,229
CENTENE WISCONSIN	2,475	0	0	0	0	2,475
CENTENNIAL HILLS HOSPITAL MEDICAL CENTER	10,974	0	0	0	0	10,974
CENTENNIAL MEDICAL CENTER	9,140	0	0	0	0	9,140
CENTENNIAL MEDICAL CENTER	15,922	10,306	0	0	0	26,228
CENTENNIAL PEAKS HOSPITAL	2,882	0	0	0	0	2,882
CENTENNIAL SURGERY CENTER	15,518	0	0	0	0	15,518
CENTENO ,JANE DMD	0	0	0	0	3,274	3,274
CENTER AT LINCOLN LL	8,230	0	0	0	0	8,230
CENTER FOR DIAGNOSTIC	5,148	0	0	0	0	5,148
CENTER FOR HEALTH AMBULATORY SURGERY CENTER	5,759	0	0	0	0	5,759
CENTER FOR ORTHOTIC & PROSTHETIC CARE	457	8,144	0	0	0	8,601
CENTERPOINT MEDICAL	207,294	21,704	0	518	1,899	231,415
CENTERPOINT MEDICAL CENTER OF INDEPENDENCE	157,153	0	0	0	409	157,562
CENTERPOINTE HOSPITAL	3,998	0	0	0	0	3,998
CENTINELA FREEMAN REG MED CENTER - MARINA CAMPUS	18,117	0	0	0	0	18,117
CENTRA HEALTH INC	2,127	0	0	0	0	2,127
CENTRAL CITY DIALYSIS	12,136	0	0	0	0	12,136
CENTRAL DU PAGE HOSPITAL	2,734	0	0	0	0	2,734
CENTRAL DUPAGE DIALY	3,032	0	0	0	0	3,032
CENTRAL DUPAGE HOSPITAL	73,621	13,685	0	0	1	87,308
CENTRAL DUPAGE HOSPITAL	7,281	297	0	0	0	7,578
CENTRAL MISSISSIPPI MEDICAL CENTER	188,618	37,749	0	0	0	226,367
CENTRAL TAMPA DIALYS	0	0	0	0	6,004	6,004
CENTRAL TEXAS MEDICAL CENTER	15,746	0	0	0	0	15,746
CENTRUM SURGICAL CENTER	5,310	0	0	0	0	5,310
CENTURY CITY OUT PATIENT SURGERY	0	93,200	0	0	0	93,200
CEPELA ,MARK A MD	1,464	677	0	0	0	2,141
CHA ,PETER S MD	11,534	0	0	0	0	11,534
CHANDLER REGIONAL HO	33,537	38,315	0	0	0	71,852
CHANDLER REGIONAL HOSPITAL	7,536	5,821	0	0	24,625	37,982
CHANDOKE ,ATUL MD	5,164	0	0	0	0	5,164
CHANG ,YEON JEEN J MD	0	3,600	0	0	0	3,600
CHANG DAVID Z	6,056	0	0	0	0	6,056
CHANG LAWRENCE K	2,614	0	0	0	0	2,614
CHANGES TREATMENT AND RECOVERY	2,720	585	0	0	0	3,305
CHAPMAN ,SCOTT C MD	0	2,387	0	0	0	2,387
CHASE ,RACHEL J MD	3,234	0	0	0	0	3,234
CHASTAIN HOLLACE D	2,651	109	0	0	0	2,760

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CHEN ,MAY C MD	2,037	0	0	0	0	2,037
CHEN LAN	0	2,383	0	0	0	2,383
CHEN MICHAEL	0	6,026	0	0	0	6,026
CHENG ,JOSEPH S MD	6,267	0	0	0	0	6,267
CHERRY CREEK SURGERY CENTER, LLC	9,204	0	0	0	0	9,204
CHESAPEAKE GENERAL H	19,227	125	0	0	0	19,352
CHESNUT CHARLES H	4,049	0	0	0	0	4,049
CHESROW ,ALEXIS M MD	3,161	0	0	0	0	3,161
CHESTNUT HILL PSY	5,325	2,969	0	0	0	8,294
CHHABRA ,ANIKAR MD	2,573	0	0	0	0	2,573
CHICAGO VAMC	4,446	0	0	0	0	4,446
CHILDRENS AT EGLESTON	10,911	0	0	0	0	10,911
CHILDRENS HEALTHCARE OF ATL SCOTTISH RITE	147,547	352	0	0	0	147,899
CHILDRENS HOME HEALTH CARE SERVICES	67,642	76	0	0	966	68,684
CHILDRENS HOSPITAL	339,774	196,106	0	0	731	536,610
CHILDRENS HOSPITAL DME	6,065	204	580	27	0	6,877
CHILDRENS HOSPITAL MEDICAL CENTER	966,966	8,011	2,987	0	93	978,057
CHILDRENS HOSPITAL MEDICAL CENTER LAB	13,239	563	0	0	0	13,801
CHILDRENS HOSPITAL OF MICHIGAN	4,695	0	0	0	0	4,695
CHILDRENS HOSPITAL OF WISCONSIN	44,056	49	0	0	0	44,104
CHILDRENS MEDICAL CENTER	2,524	0	0	0	0	2,524
CHIPPENHAM & JOHNSTO	267,303	39,935	0	0	0	307,237
CHO ,JIN DDS	0	0	0	0	2,081	2,081
CHOCTAW GENERAL HOSP	2,402	0	0	0	0	2,402
CHOI JAMES Y	2,850	0	0	0	0	2,850
CHOU ,MIKE W MD	0	2,462	0	0	0	2,462
CHOU MIKE W	2,253	0	0	0	0	2,253
CHOWHAN ,NAVEED M MD	11,465	1,536	0	0	17	13,018
CHRIS RIDGE PREMIER	4,859	0	0	0	0	4,859
CHRIST HOSPITAL	810,873	15,542	9,401	0	51,514	887,329
CHRIST MED CENTER	217,563	12,133	0	0	37,154	266,850
CHRIST SPINE SURGERY CENTER	20,735	0	0	2,293	0	23,028
CHRISTENSEN TOURTILLOTT ,TARA R PA-C	2,330	0	0	0	0	2,330
CHRISTIAN HEALTH AND	18,598	0	0	0	0	18,598
CHRISTIAN HOSPITAL	10,062	3,500	0	0	0	13,563
CHRISTUS SANTA ROSA HOSPITAL NEW BRAUNFELS	5,214	0	0	0	0	5,214
CHRISTUS SANTA ROSA PHYSICIANS ASC SAN ANTONIO-EWI	2,240	0	0	0	0	2,240
CHRISTUS SCHUMPERT H	4,093	561	0	0	0	4,654
CHRISTUS SPOHN BEEVILLE HOSPITAL	4,472	0	0	0	0	4,472
CHRISTUS SPOHN MEMORIAL HOSPITAL	3,124	15,310	0	0	0	18,435
CHRISTUS ST MICHAEL	125,895	7,551	0	0	0	133,446
CHUA ,CYNTHIA C MD	7,719	0	0	0	9	7,728
CHUNDURI ,JAIDEEP MD	3,422	0	0	0	0	3,422
CHURCHILL ,ROBERT SEAN MD	14,087	0	0	0	0	14,087
CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER	82,026	18,287	5,454	4,298	0	110,065
CINCINNATI EYE INSTITUTE AMBULATORY SURGERY CTR	2,748	0	0	0	0	2,748
CINCINNATI VAMC	2,478	0	0	0	83	2,561
CIRCLE MEDICAL MANAGEMENT	2,357	0	0	0	0	2,357
CITIZENS BAPTIST MED	6,235	0	0	0	0	6,235
CITIZENS MEMORIAL HE	5,830	0	0	0	0	5,830
CITIZENS MEMORIAL HO	29,703	7,767	0	0	0	37,470

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CITY OF CINCINNATI FIRE DIVISION	2,213	0	0	0	0	2,213
CLAIRBORNE COUNTY HOSPITAL	9,761	188	0	0	2	9,951
CLAREMONT OF HANOVER	19,281	0	0	0	0	19,281
CLAREMONT REHAB AND	2,993	0	0	0	0	2,993
CLARIAN HEALTH WEST	19,920	0	0	0	0	19,920
CLARK COUNTY MEM	4,979	0	0	0	0	4,979
CLARK MEMORIAL HOSPI	72,120	2,895	0	0	0	75,014
CLARK MEMORIAL HOSPITAL	76,299	9,617	1,935	106	3,592	91,549
CLARK PEYTON T	3,072	0	0	0	0	3,072
CLARK REGIONAL MEDIC	3,361	0	0	0	0	3,361
CLARK REGIONAL MEDICAL CENTER	11,909	1,071	0	89	0	13,069
CLEMENT MANOR INC	14,951	0	0	0	0	14,951
CLEMONS ,CYNTHIA L NP C APN	955	164	26	228	993	2,366
CLERMONT COUNTY DIALYSIS	9,872	0	0	0	627	10,499
CLEVELAND CLINIC	48,368	1,303	0	0	0	49,671
CLEVELAND CLINIC CHILDREN'S HOSPITAL	5,656	0	0	0	0	5,656
CLEVELAND REGIONAL M	4,083	0	0	0	0	4,083
CLI SURGERY CENTER	3,630	0	0	0	0	3,630
CLINCH VALLEY MEDICA	41,136	0	0	0	0	41,136
CLOVERNOOK HEALTH CARE PAVILLION	3,376	0	0	0	0	3,376
CLUBB ,MEREDITH C MD	3,576	0	0	0	0	3,576
CMC UNION	3,411	0	0	0	0	3,411
COCHLEAR AMERICAS	2,455	0	0	0	0	2,455
CODY ,ROBERT L MD	7,271	3,221	0	0	0	10,492
COLISEUM CONVALESCEN	2,563	0	0	0	0	2,563
COLLINS ,JOHN W MD	3,534	0	0	0	0	3,534
COLONIAL HEIGHTS HEA	2,742	0	0	0	0	2,742
COLORADO ACUTE LONG	25,964	0	0	0	0	25,964
COLORADO DHCPF	2,506	0	560	0	2,768	5,833
COLUMBIA CENTER INC	0	0	0	3,890	0	3,890
COLUMBIA ST MARYS HOSPITAL MILWAUKEE INC	61,382	2,723	0	0	18	64,124
COLUMBUS ,MICHAEL J MD	3,366	0	0	0	0	3,366
COLUMBUS SPECIALTY SURGERY CENTER	7,654	0	0	0	0	7,654
COMMUNITY ALLIANCE	7,002	0	0	0	0	7,002
COMMUNICARE OF CLIFTON	2,222	0	0	0	0	2,222
COMMUNITY CARE CTR	5,937	0	0	0	0	5,937
COMMUNITY HEALTHCARE	13,018	300	0	0	0	13,318
COMMUNITY HOME HEALT	628	1,701	0	0	0	2,330
COMMUNITY HOSPITAL	2,151	0	0	0	0	2,151
COMMUNITY HOSPITAL A	26,213	428	0	0	0	26,641
COMMUNITY HOSPITAL O	18,012	0	0	0	0	18,012
COMMUNITY HOSPITALS	48,303	14,528	0	0	0	62,832
COMMUNITY HOSPITALS OF IN INC	21,237	0	0	0	0	21,237
COMMUNITY MEMORIAL HOSPITAL	53,040	3,474	0	0	0	56,514
COMMUNITY MENTAL HEALTH CENTER INC	5,485	0	0	0	0	5,485
COMPASS LABORATORY S	1,999	304	0	0	0	2,302
COMPREHENSIVE PAIN SPECIALISTS	2,021	209	0	0	0	2,231
COMPREHENSIVE QUALIT	2,165	0	0	0	0	2,165
CONCORDIA HEALTH & R	2,488	0	0	0	0	2,488
CONKLING PAUL R	2,497	0	0	0	0	2,497
CONTINUUM HOME HEALT	5,589	0	0	0	0	5,589

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CONTINUUMRX INC	2,169	0	0	0	0	2,169
CONWAY REGIONAL MEDI	2,023	0	0	0	0	2,023
COOKEVILLE REGIONAL MEDICAL CENTER	3,546	0	0	0	0	3,546
COOPER ,CARTER W PA	0	0	0	0	2,279	2,279
COOSA VALLEY MEDICAL	683	4,841	0	0	0	5,524
COPPER QUEEN COMMUNI	29,847	2,038	832	0	0	32,717
CORAL GABLES SPECIALTY PHYSICIANS	3,527	0	0	0	0	3,527
CORAM ALTERNATE SITE	48,035	8,217	0	0	0	56,252
CORAM HEALTHCARE	92,044	0	0	0	18,609	110,652
CORAN ,DAVID L MD	0	15,509	0	0	0	15,509
CORENMAN ,DONALD S MD	0	0	0	0	5,031	5,031
CORNERSTONE HOSPITAL	35,266	0	0	0	0	35,266
CORNERSTONE MEDICAL SERVICES MIDWEST LLC	3,048	0	0	0	96	3,144
CORNERSTONE OF RECOVERY INC	8,952	0	210	0	0	9,162
CORNWALL ,ROGER MD	0	3,839	0	0	0	3,839
CORPUS CHRISTI OUTPATIENT SURGERY CENTER	5,210	0	0	0	0	5,210
CORTAS TANIA E	5,848	0	0	0	0	5,848
CORYDON DIALYSIS CENTER	8,764	0	0	0	0	8,764
COSTAS ,BRONIER L MD	2,320	0	0	0	0	2,320
COTTESMORE OF LIFE C	4,447	0	0	0	0	4,447
COUGHENOUR MARK E	5,524	0	0	0	0	5,524
COUNTRYSIDE CARE CEN	16,262	0	0	0	0	16,262
COUNTRYSIDE SURGERY CENTER	0	8,242	0	0	0	8,242
COURTNEY ,STEPHEN P MD	5,061	0	0	0	0	5,061
COVINGTON COURT HEAL	33,072	0	0	0	0	33,072
COX MEDICAL CENTER B	9,477	6,381	0	0	0	15,858
CPA LAB	3,956	91	0	0	70	4,117
CRAIN ,MARTIN R MD	2,172	2,177	0	0	0	4,349
CRANFORD ,CHRISTOPHER S MD	0	0	0	0	2,797	2,797
CRAWFORD HEALTHCARE	2,284	0	0	0	0	2,284
CRAWFORD III CHARLES	0	2,051	0	0	0	2,051
CRENSHAW COMMUNITY H	2,033	0	0	0	0	2,033
CRESCENT CITY SURGICAL CENTRE	4,075	0	0	0	0	4,075
CRESPO ,LUIS E MD	1,052	1,029	464	0	5	2,549
CRESTWOOD MEDICAL CT	41,087	0	0	0	0	41,087
CRITICAL CARE SYSTEM	4,480	0	0	0	0	4,480
CRITICAL CARE SYSTEMS INC	2,871	0	0	0	0	2,871
CROSS SCOTT J	6,311	0	0	0	0	6,311
CROUCH ,JOHN D MD	9,716	0	0	0	0	9,716
CROWN CARE CENTER	2,275	0	0	0	0	2,275
CROWNE HEALTH CARE O	6,141	0	0	0	0	6,141
CRUMP ,GARY LEE MD	2,664	0	0	0	0	2,664
CRYSTAL PINES REHABI	3,216	0	0	0	0	3,216
CSI CATALANOS NURSE REGISTRY INC	14,919	0	0	0	0	14,919
CSI NETWORK SERVICES	4,872	54	0	0	0	4,926
CUNNINGHAM ,RICHARD B MD	4,922	0	0	0	0	4,922
CURASCRIPIT SP SPECIALTY PHARMACY INC	6,135	0	0	0	0	6,135
CURRY ,TRACE W MD	2,205	0	0	0	0	2,205
CUSHING MEMORIAL HOS	2,049	0	0	0	0	2,049
CUSHING MEMORIAL HOSPITAL	6,477	0	0	0	0	6,477
CYPRESS GROVE REHABI	3,073	0	0	0	0	3,073

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
CYPRESS POINTE SURGICAL HOSPITAL	6,661	0	0	0	0	6,661
CYR ,STEVEN J MD	18,263	0	0	0	0	18,263
DAKWAR ELIAS	0	2,392	0	0	0	2,392
DANNER CHRISTOPHER J	2,076	0	0	0	0	2,076
DANSO MICHAEL A	4,270	0	0	0	0	4,270
DANVILLE REGIONAL RE	2,181	0	0	0	0	2,181
DARE ,DANIEL P MD	2,991	1,462	0	0	0	4,453
DAVE ,KAMLESH C MD	3,012	1,891	1,701	268	120	6,992
DAVIDSON ,STEPHEN MD	2,084	0	0	0	0	2,084
DAVISS COMMUNITY HO	5,654	0	0	0	0	5,654
DAVIS ,CHRISTOPHER A DDS	128	175	217	588	5,033	6,141
DAVIS ,ROBERT L MD	3,275	0	0	0	0	3,275
DAVIS ,TENERIC J LSA	2,694	0	0	0	0	2,694
DAWOD MUATH	2,231	0	0	0	0	2,231
DAY JOHN D	0	2,149	0	0	0	2,149
DAYICIOGLU ,DENIZ MD	4,205	0	0	0	0	4,205
DCA CRESTWOOD	10,281	0	0	0	0	10,281
DCA OF ASHLAND LLC	10,804	0	0	0	0	10,804
DCA OF CINCINNATI LLC	23,568	0	0	0	0	23,568
DCA SKOKIE	9,488	0	0	0	0	9,488
DCH REGIONAL MEDICAL	6,787	0	0	0	0	6,787
DEACONESS HOSPITAL	70,487	0	0	0	0	70,487
DEACONESS HOSPITAL I	168,112	2,368	0	0	0	170,480
DEACONESS HOSPITAL INC	4,279	2,093	0	0	0	6,373
DEACONESS WOMENS HOS	0	5,463	0	0	0	5,463
DEARBORN COUNTY HOSPITAL	14,287	0	0	0	0	14,287
DECATUR GENERAL WEST	3,424	0	0	0	0	3,424
DECATUR MORGAN HOSPI	15,017	0	0	0	0	15,017
DEFRANCESCH ,FRED R MD	3,934	0	0	0	0	3,934
DEGC ENTERPRISES US	169	8,539	0	0	0	8,708
DEGRUCCIO ,ANDREW L MD	1,088	0	0	0	1,128	2,216
DEHLI DIALYSIS	13,783	0	0	0	0	13,783
DEKALB MEDICAL CENTER INC	22,137	0	0	0	0	22,137
DEKALB MEMORIAL HOSP	583	1,892	0	0	0	2,475
DELAHUNT ,STEPHEN PATRICK MD	11,051	4,952	0	0	0	16,003
DELL CHILDRENS MEDICAL CENTER	23,195	0	0	0	0	23,195
DELLACROCE ,FRANK JOSEPH MD	360	0	0	0	3,920	4,280
DELMAR GARDENS OF LE	12,636	0	0	0	0	12,636
DELRAY MEDICAL CENTE	3,366	0	0	0	0	3,366
DELTA BAY SURGERY CENTER	0	0	0	0	17,330	17,330
DENVER CYBERKNIFE LL	6,127	800	0	0	0	6,927
DENVER HEALTH MEDICA	0	1,620	0	0	289,435	291,055
DENVER HEALTH MEDICAL CTR	3,545	51	0	0	0	3,596
DEPAUL HEALTH CENTER	63,027	20,337	0	0	0	83,363
DEQUEEN MEDICAL CENT	2,594	237	0	0	0	2,831
DERENZY ,BROOK A DDS	0	249	911	560	964	2,684
DEROOCK IAN B	3,941	0	0	0	0	3,941
DERUS ,JEFFREY A MD	1,168	1,482	0	0	0	2,650
DES PERES HOSPITAL	9,951	0	0	0	0	9,951
DESERT LIFE REHABILI	8,418	0	0	0	0	8,418
DESERT SPRINGS HOSPI	10,077	0	0	0	0	10,077

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
DEVCHAND PAUL	2,231	0	0	0	0	2,231
DEVITO ,DENNIS P MD	3,443	0	0	0	0	3,443
DIABETES MANAGEMENT	2,476	0	0	0	0	2,476
DIAGNOSTIC IMAGING C	3,319	0	0	0	0	3,319
DIAGNOSTIC X RAY PHYSICIANS PSC	5,034	355	0	0	0	5,389
DIALYSIS CENTERS OF	10,583	0	0	0	0	10,583
DIALYSIS CLINIC INC	50,325	4,963	0	0	0	55,288
DIALYSIS CTRS OF AME	9,620	0	0	0	0	9,620
DIALYSIS FACILITY ROANE COUNTY	2,511	0	0	0	0	2,511
DIBELLA ,NICHOLAS J MD	2,227	0	0	0	0	2,227
DILLEY RUSSELL S	2,071	0	0	0	0	2,071
DILLOW JEFFREY R	1,319	1,859	0	0	0	3,178
DIMAR II JOHN R	3,395	0	0	0	0	3,395
DIRECT DIALYSIS	2,660	0	0	0	0	2,660
DISIMONE CHRISTOPHER	7,431	0	0	0	0	7,431
DIVERSICARE OF HAYSV	3,956	0	0	0	0	3,956
DIVERSICARE OF SEDGW	2,609	0	0	0	0	2,609
DIVINE HOME HEALTH C	0	2,850	0	0	0	2,850
DIVISION OF MEDICAID	2,119	0	0	0	0	2,119
DIXON ,ZACHARY R DDS	54	0	224	22	1,829	2,128
DJO LLC	2,912	133	282	0	0	3,327
DLP MARQUETTE GENERAL HOSPITAL	12,387	0	0	0	0	12,387
DMG PAIN MANAGEMENT	17,960	0	0	0	0	17,960
DOBBS ,TRACY W MD	15,007	31	0	0	0	15,038
DOCTORS HOSP OF SPRI	2,989	0	0	0	0	2,989
DOCTORS HOSPITAL	13,361	0	0	0	0	13,361
DOCTORS HOSPITAL COLUMBUS	8,756	92	0	0	0	8,847
DOCTORS HOSPITAL OF SARASOTA	93,351	1,564	0	0	0	94,915
DOERMANN ,ANDREAS MD	2,433	0	0	0	0	2,433
DOMBROWSKI ,ALYSSA M PAC	5,028	0	0	0	0	5,028
DONALDSON JILL W	3,992	0	0	0	0	3,992
DONATELLO ,STEVEN J MD	0	2,128	0	0	0	2,128
DONNER E JEFFREY	3,660	191	0	0	0	3,852
DOSHI ,KETANKAMAR D MD	2,782	0	0	0	0	2,782
DOUGHTY ,KYLE E MD	0	0	2,619	0	0	2,619
DOUGLASS ,ANDREW M MD	1,508	4,049	0	0	0	5,556
DOWD JAMES E	3,439	0	0	0	0	3,439
DOWNTOWN PHYSICAL THERAPY	1,825	162	50	56	0	2,093
DOYLE ,KATI CRNFA	0	6,569	0	0	0	6,569
DRENNAN DANIEL A	7,041	0	0	0	0	7,041
DREYER AMBULATORY SU	1,630	1,105	0	0	0	2,734
DREYER ROMAN	4,783	0	0	0	0	4,783
DRG FAYETTE PLLC	4,005	0	0	0	0	4,005
DRISCOLL CHILDRENS HOSPITAL	3,429	0	0	0	0	3,429
DRISKO II ROBERT M	0	2,481	0	0	0	2,481
DROLSHAGEN LEO F	5,859	20	0	0	0	5,879
DSI DENHAM SPRINGS	4,438	0	0	0	0	4,438
DSI EASLEY RENAL CEN	0	18,467	0	0	0	18,467
DSI NORWOOD RENAL CE	2,606	10,157	0	0	0	12,763
DSI PANHANDLE DIALYS	0	2,617	0	0	0	2,617
DSI TAMPA	6,098	0	0	0	0	6,098

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
DUBUIS HOSPITAL	13,566	0	0	0	0	13,566
DUCEY ,STEPHEN A MD	2,825	0	0	0	0	2,825
DUKE UNIVERSITY HEAL	8,806	0	0	0	0	8,806
DUKE UNIVERSITY HEALTH SYSTEM	14,810	705	0	22,332	0	37,847
DUKE UNIVERSITY HOSP	5,240	0	0	0	0	5,240
DUNN ,TERRY S MD	1,020	1,462	0	0	0	2,482
DUPONT HOSPITAL	14,768	25	0	0	0	14,793
DURHAM CORNERS DIALYSIS	3,310	0	0	0	0	3,310
DVA HEALTHCARE INC	10,359	0	0	0	0	10,359
DYKSTRA ,JOHN T DDS	13	160	61	52	1,753	2,039
DYKSTRA ,MARK J MD	2,552	0	0	0	0	2,552
E W SPARROW HOSPITAL	3,324	0	0	0	0	3,324
EAGLE HIGHLANDS SURG	4,036	0	0	0	0	4,036
EARLE ,STEPHEN E MD	2,275	0	0	0	0	2,275
EAST GLEN LLC	2,192	0	0	0	0	2,192
EAST JEFFERSON GENERAL HOSPITAL	15,086	0	0	0	0	15,086
EAST PORTLAND SURGIC	2,520	0	0	0	0	2,520
EAST TENNESSEE CHILDRENS HOSPITAL	31,813	961	0	0	154	32,928
EASTAR HEALTH SYSTEM	15,672	0	0	0	0	15,672
EASTERN SHORE REHAB	3,364	0	0	0	0	3,364
EATON ,KATTULLE K MD	1,664	0	0	0	1,273	2,938
EBI LLC	1,178	0	2,356	0	0	3,534
ECARDIO DIAGNOSTICS	2,975	0	0	0	0	2,975
EDGEPAK MEDICAL SUP	5,177	0	149	0	0	5,326
EDGEPAK MEDICAL SUPPLIES	6,864	853	13	0	0	7,730
EDWARD HOSPITAL	27,013	4,222	0	0	0	31,235
EDWARD WHITE HOSPITAL INC	11,232	0	0	0	0	11,232
EDWARDS ,STEVE M DDS	0	0	0	0	2,499	2,499
EISENHOWER MEDICAL CENTER	63	0	0	0	2,677	2,740
ELAB CONSULTING	2,352	0	0	0	0	2,352
ELITE KIDZ CLUB	5,445	0	0	0	0	5,445
ELIZA COFFEE MEMORIA	8,454	0	0	0	0	8,454
ELIZABETHTOWN EMERGENCY PHYSICIANS	3,083	397	0	0	126	3,606
ELMHURST MEMORIAL HO	70,432	0	0	0	0	70,432
ELMHURST OUTPATIENT SURGERY CENTER	0	0	2,098	0	0	2,098
EMERALD HILLS HEALTH	2,450	0	0	0	0	2,450
EMERGENCY CARE PHYSICIANS OF NO KY	2,700	534	0	0	0	3,234
EMERGENCY MEDICAL ASSOCIATES PSC	1,934	366	0	0	0	2,301
EMERGENCY PROFESSIONAL SERVICE	1,962	464	126	0	0	2,553
EMERGENCY PROFESSIONAL SERVICES PC	1,712	610	0	0	264	2,586
EMERITUS AT BEAR CRE	2,678	0	0	0	0	2,678
EMORY ADVENTIST HOSPITAL	3,578	0	0	0	0	3,578
EMORY EASTSIDE MEDICAL CENTER	28,498	0	453	0	0	28,951
EMORY JOHNS CREEK HOSPITAL	2,257	0	0	0	0	2,257
EMORY UNIVERSITY HOSPITAL	19,642	5,758	0	0	0	25,400
EMORY UNIVERSITY HOSPITAL MIDTOWN	17,891	0	0	0	0	17,891
EMPACT EMERGENCY PHY	2,134	0	0	0	0	2,134
EMPI INC	2,771	172	125	0	0	3,069
ENDOSCOPY CENTER OF	4,941	258	0	0	0	5,199
ENDOSCOPY SURG CTR OF LEX CLINIC	3,667	1,920	0	0	0	5,587
ENGLISH ,LINDSAY N DDS	24	24	192	0	1,957	2,196

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ENVOY AT THE VILLAGE .....	.2,197	.0	.0	.0	.0	.2,197
EPHRAIM MCDOWELL REG MED CTR	29,746	1,552	.0	.0	.0	31,298
ERICKSON ,MARK A MD .....	.0	4,076	.0	.0	.0	4,076
ERIE COUNTY MEDICAL .....	.0	8,712	.0	.0	.0	8,712
ESSELL ,JAMES H MD	1,675	475	.0	.0	62	2,212
ESSMAN THOMAS F	5,079	.0	.0	.0	.0	5,079
ESTRADA ,DOLORES A MD	2,807	.0	.0	.0	.0	2,807
EUBANKS KIMBER L	1,755	859	.0	.0	.0	2,615
EUREKA SPRINGS HOSPI	12,251	13,824	.0	.0	.0	26,075
EVERETT CARE AND REH	5,299	.0	.0	.0	.0	5,299
EVERGREEN HEALTHCARE	4,347	.0	.0	.0	.0	4,347
EVERGREEN HOME HEALT	5,395	2,666	.0	.0	.0	8,061
EVERGREENHEALTH MEDI	9,071	.0	.0	.0	.0	9,071
EXCELSIOR SPRINGS	6,675	.0	.0	.0	.0	6,675
EXEMPLA GOOD SAMARITAN MEDICAL CENTER LLC	2,406	.0	.0	.0	.0	2,406
EXEMPLA LUTHERAN MED	7,385	.0	.0	.0	.0	7,385
EXEMPLA LUTHERAN MEDICAL CENTER	4,457	2,058	762	.0	905	8,182
EXEMPLA SAINT JOSEPH HOSPITAL	6,105	533	.0	.0	.0	6,638
FABER JR ,EDWARD A DO	2,331	62	.0	.0	.0	2,393
FABREGAS ,JORGE A MD	3,490	.0	.0	.0	.0	3,490
FAIRFIELD HOME TRAINING DIALYSIS	13,451	.0	.0	.0	.0	13,451
FALWELL ,KATHERINE PHD BCBA	2,280	.0	.0	408	.0	2,688
FAMILY CARE HOME HEA	5,591	743	.0	.0	.0	6,334
FAYETTE COMMUNITY HOSPITAL	43,710	3,846	.0	.0	.0	47,556
FEDDOCK ,JONATHAN M MD	2,123	.0	.0	.0	.0	2,123
FEHRMAN ,DOUGLAS A MD	3,898	.0	.0	.0	.0	3,898
FENG ,YI MD	7,494	2,179	.0	.0	.0	9,673
FENNEWALD JESSICA M .....	.0	.0	.0	.0	2,179	2,179
FERRARI ,JAMES D MD	2,706	.0	.0	.0	.0	2,706
FIELD ,JUSTIN SAMUEL MD .....	.0	8,423	.0	.0	.0	8,423
FINIZIO ,JOSEPH M MD	1,361	.0	627	.0	1,201	3,189
FINIZIO JOSEPH M	2,213	.0	.0	.0	.0	2,213
FINNAN ,RYAN P MD	1,332	1,118	.0	.0	.0	2,450
FIRDAUS ,IRFAN DO	6,186	.0	.0	.0	.0	6,186
FISCHER ,WADE L MD .....	.0	.0	6,797	.0	.0	6,797
FISHMAN ,DON R MD	2,018	.0	.0	.0	.0	2,018
FITZGIBBON HOSPITAL	5,258	.0	.0	.0	.0	5,258
FL AHCA	21,809	.0	.0	.0	.0	21,809
FLAGET MEMORIAL HOSP	5,985	.0	.0	.0	.0	5,985
FLAGET MEMORIAL HOSPITAL	36,073	7,042	873	.0	1,595	45,583
FLEMING MARK T	7,134	.0	.0	.0	.0	7,134
FLETCHER ALLEN HEALTH CARE	2,134	.0	.0	.0	.0	2,134
FLORA ,DOUGLAS B MD	7,604	.0	.0	.0	.0	7,604
FLORIDA CANCER SPECIALISTS PL	7,585	.0	.0	.0	102	7,686
FLORIDA HOSPITAL DELAND	20,832	.0	.0	.0	.0	20,832
FLORIDA HOSPITAL MEDICAL CENTER	9,394	.0	.0	.0	.0	9,394
FLORIDA HOSPITAL MEDICAL CENTER SOUTH	3,039	.0	.0	.0	.0	3,039
FLORIDA HOSPITAL MEMORIAL MEDICAL CENTER	3,234	.0	.0	.0	.0	3,234
FLORIDA HOSPITAL TAMPA	34,957	.0	.0	.0	.0	34,957
FLORIDA HOSPITAL WESLEY CHAPEL	55,240	.0	.0	.0	.0	55,240
FLORIDA HOSPITAL ZEPHYRHILLS	12,554	4,324	.0	.0	.0	16,877

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Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
FLORIDA ORTHOPAEDIC	11,227	1,686	0	0	17,392	30,305
FLORIDA ORTHOPAEDIC INST SURG CTR LLC	2,782	0	0	0	0	2,782
FLORIDA ORTHOPAEDIC INSTITUTE	15,023	4,716	3,100	0	13,135	35,973
FLORIDA UROLOGY PARTNERS LLP	4,240	0	0	0	0	4,240
FLOYD EMERGENCY MEDICINE ASSOC	1,568	170	137	63	126	2,066
FLOYD MEMORIAL HOSP	31,101	288	0	0	0	31,389
FLOYD MEMORIAL HOSPITAL	84,039	33,431	303	77	1,048	118,898
FMC BLUE RIDGE	20,909	0	0	0	0	20,909
FMC DIALYSIS SERVICE	17,599	0	0	0	0	17,599
FMC DIALYSIS SERVICES MUSCOGEE COUNTY	2,495	0	0	0	0	2,495
FMC DIALYSIS SERVICES OAK RIDGE	5,022	0	0	0	0	5,022
FMC FORT SANDERS	3,262	0	0	0	0	3,262
FMC FORT WAYNE JEFFE	0	9,465	0	0	0	9,465
FMC FRANKLIN COUNTY	30,547	0	0	0	0	30,547
FMC LOUDON	3,540	0	0	0	0	3,540
FMC MASONIC HOMES	9,425	0	0	0	0	9,425
FMC MIDWEST 27TH STREET BRANCH	45,074	0	0	0	0	45,074
FMC NALCO HOME	12,474	0	8,598	0	0	21,072
FMC OSHKOSH	7,589	0	0	0	0	7,589
FMC SEVIERVILLE	3,333	0	0	0	0	3,333
FMC SHADELAND STATIO	35,586	0	0	0	0	35,586
FMC TOMBIGBEE	19,727	0	0	0	0	19,727
FMC WEST HAMPDEN DIA	10,798	0	0	0	0	10,798
FMCNA OF VIRGINIA BE	12,850	0	0	0	0	12,850
FMCNA POWELL	20,939	0	0	0	52	20,990
FOAD ,MOHAB B MD	2,943	0	0	0	0	2,943
FOERSTER ,SUSAN R MD	3,534	0	0	0	0	3,534
FOREIGN PROVIDER	6,284	32	0	0	0	6,316
FOREIGN PROVIDER PROCESSING	0	0	1,571	1,283	0	2,854
FOREST PARK DIALYSIS CENTER	8,192	0	0	0	0	8,192
FOREST PARK MC SOUTHLAKE	24,669	0	0	0	0	24,669
FOREST PARK MEDICAL CENTER	7,424	0	0	0	0	7,424
FOREST VILLA NURSING	6,707	0	0	0	0	6,707
FORREST CITY MEDICAL CENTER	2,114	0	0	0	0	2,114
FORT HAMILTON HOSPITAL	38,919	495	0	668	0	40,082
FORT LOGAN HOSPITAL	1,862	168	0	0	0	2,030
FORT WAYNE RADIOLOGY	3,373	0	0	0	0	3,373
FORUM AT TUCSON	2,284	0	0	0	0	2,284
FOUNDERS HEALTHCARE	2,613	774	0	0	0	3,388
FOUNTAIN VIEW VILLAG	5,102	0	0	0	0	5,102
FOWELL SUSAN M	3,180	0	0	0	0	3,180
FOX VALLEY DIALYSIS	5,214	0	0	0	0	5,214
FOY BRYAN K	3,510	0	0	0	0	3,510
FRANCIS MARION MANOR	6,653	0	0	0	0	6,653
FRANCISCAN ST FRANCIS	2,482	77	0	0	0	2,559
FRANCISCAN ST FRANCIS HEALTH INDIANAPOLIS	2,659	0	0	0	0	2,659
FRANCISCAN ST JAMES	21,653	0	0	0	0	21,653
FRANCISCAN ST MARGAR	8,714	748	0	0	0	9,462
FRANKFORT REG MED CTR	28,059	2,021	0	0	0	30,080
FRANKLIN HEALTH AND	4,152	0	0	0	0	4,152
FRANKLIN WOODS COMMUNITY HOSPITAL	18,743	0	0	0	5,462	24,205

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Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
FRAZIER REHAB	14,179	1,156	0	0	0	15,335
FRAZIER REHAB INSTITUTE	16,449	0	0	2,470	0	18,918
FREEDOM PLAZA CARE C	2,080	0	0	0	0	2,080
FREEMAN HOSPITAL	133,581	14,785	0	0	0	148,365
FREEMAN HOSPITAL EAS	11,389	0	0	0	0	11,389
FREEMAN NEOSHO HOSPI	7,985	644	0	0	0	8,629
FREEMAN SURGICAL CEN	6,942	0	0	0	0	6,942
FREMONT AREA MEDICAL	15,827	920	0	0	0	16,747
FRESENIUS MEDICAL CA	52,429	9,675	0	0	0	62,103
FRESENIUS MEDICAL CARE BOWLING GREEN WARREN COUNTY	11,638	0	0	0	0	11,638
FRESENIUS MEDICAL CARE CEDAR BLUFF	10,789	0	0	0	0	10,789
FRESENIUS MEDICAL CARE LAKELAND HOME PROGRAM	13,208	0	0	0	0	13,208
FRESENIUS MEDICAL CARE MIDWEST CAPITOL	11,610	0	0	0	0	11,610
FRESENIUS MEDICAL CARE MIDWEST GLENDALE	15,089	0	0	0	0	15,089
FRESENIUS MEDICAL CARE MIDWEST GOOD HOPE	12,222	0	0	0	0	12,222
FRESENIUS MEDICAL CARE MIDWEST RYAN ROAD	9,119	0	0	0	0	9,119
FRIENDSHIP COMMUNITY	1,960	525	0	0	0	2,485
FROEDTERT MEMORIAL LUTHERAN HOSPITAL	234,514	3,038	0	0	136	237,688
FRYE DAVID A	2,188	0	0	0	0	2,188
FT LOUDOUN MEDICAL CENTER	13,055	0	0	0	0	13,055
FT SANDERS REGIONAL MEDICAL CENTER	324,575	10,220	922	258	3,005	338,980
FUIKS ,KIMBALL S MD	2,407	0	0	0	0	2,407
FULTON COUNTY HOSPIT	2,598	2,904	0	0	0	5,502
FUMO MICHAEL J	2,907	0	0	0	0	2,907
FUNK ,DANIEL A MD	3,174	1,568	0	0	0	4,742
FUSILIER ,JEFFERY C DDS	307	21	100	447	2,622	3,497
GABRIEL ,BRENT F DDS	0	0	0	0	3,103	3,103
GABRIEL ,THOMAS M MD	3,296	0	0	0	153	3,449
GAENSLEN ,ERIC S MD	6,751	0	0	0	0	6,751
GALBRAITH ,JAMES H MD	5,143	0	0	0	0	5,143
GALLAHER ,TOM T MD	1,280	0	0	0	1,680	2,960
GALLOWAY ,MARC T MD	1,857	4,427	0	0	0	6,285
GARBERINA ,MATTHEW J MD	2,682	0	0	0	0	2,682
GARDEN PARK MEDICAL CENTER	34,840	0	0	0	0	34,840
GARDEN TERRACE	3,701	0	0	0	0	3,701
GARDNER ,PAUL ANDREW MD	3,037	0	0	0	0	3,037
GARDNER KENNETH E	4,966	0	0	0	0	4,966
GARITI ,JAMES C MD	2,291	0	0	0	0	2,291
GARLAND NURSING & RE	2,945	0	0	0	0	2,945
GARREN ,MICHAEL J MD	4,466	0	0	0	0	4,466
GASTON MEMORIAL HOSP	22,289	0	0	0	0	22,289
GATES ,NICHOLAS T MD	2,169	0	0	0	0	2,169
GATEWAY AT FLORENCE REHABILITATION HOSPITAL LLC	7,974	0	0	0	0	7,974
GATEWAY MEDICAL CENTER	1,784	0	549	3,571	0	5,904
GATEWAY REGIONAL MED	0	3,450	0	0	0	3,450
GATEWAY SURGERY CENT	2,213	0	0	0	0	2,213
GAZDA ,SUZANNE K MD	3,084	0	0	0	0	3,084
GDSL INC	9,028	0	0	0	260	9,288
GENEDX INC	2,573	0	0	0	0	2,573
GENERAL FACILITY SER	28,162	6,828	0	0	0	34,989
GENERAL PHYSICIAN SE	42,838	3,776	98	26	68	46,807

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
GENESYS REGIONAL MEDICAL CTR	67,590	0	0	0	0	67,590
GENOPTIX CLINICAL LA	4,028	0	0	0	0	4,028
GENTIVA HEALTH SERVI	1,767	885	0	0	0	2,652
GEORGETOWN COMMUNITY	22,550	0	0	0	0	22,550
GEORGETOWN COMMUNITY HOSPITAL	8,442	208	0	0	42	8,692
GERINGER ,RYAN M DO	1,790	1,206	0	0	0	2,995
GHALEB AHMED H	2,222	0	0	0	0	2,222
GHANI MUHAMMAD S	3,866	0	0	0	0	3,866
GI ENDOSCOPY ASSOCIATES LLC	1,740	1,580	0	0	0	3,320
GIANGRECO ATILIO	7,606	0	0	0	0	7,606
GIBSON GEN HOSP	8,682	0	0	0	0	8,682
GILBERT HOSPITAL	8,171	0	286	0	0	8,457
GILL J BRIAN	4,736	0	0	0	0	4,736
GILMORE REGIONAL MEDICAL CENTER	26,343	44	0	0	0	26,387
GLENBURNIE REHABILIT	7,001	0	0	0	0	7,001
GLENVIEW TERRACE NUR	4,103	0	0	0	0	4,103
GLENWOOD REGIONAL	0	4,112	0	0	0	4,112
GLOSTER JR ,HUGH M MD	2,439	1,343	0	0	0	3,781
GOINS ,MAURICE L MD	3,780	0	0	0	0	3,780
GOLDEN LIVINGCENTER	44,140	0	0	0	0	44,140
GOLDEN VALLEY MEMORI	5,406	0	0	0	0	5,406
GOMEZ DINGER ,PATRICIA L DO	45	2,897	0	0	0	2,942
GOOD SAMARITAN HOSPI	43,804	18,435	0	0	0	62,240
GOOD SAMARITAN HOSPITAL	444,886	3,438	299	0	0	448,624
GOOD SAMARITAN REGIONAL HEALTH CENTER	6,171	0	0	0	0	6,171
GOOD SAMARITAN SOCIETY SYRACUSE	3,000	0	0	0	0	3,000
GOOD START GENETICS	2,060	0	0	0	0	2,060
GOODGAME ,BOONE W MD	3,414	0	0	0	0	3,414
GOODIN ,ROBERT A MD	2,008	0	0	0	0	2,008
GORDON MICHAEL S	3,177	0	0	0	0	3,177
GOSS DAVID G	3,154	0	0	0	0	3,154
GOTTLIEB MEMORIAL HO	26,923	31,813	0	0	0	58,735
GOTTSCHLICH ,GREGORY M MD	6,801	0	4	63	4,264	11,131
GOULD ,JAMES R MD	2,141	0	0	0	0	2,141
GOULDS DISCOUNT MEDICAL INC	2,003	97	154	57	12	2,323
GRACE EMERGENCY ROOM LLC	0	4,499	0	0	0	4,499
GRACE HEALTHCARE OF	3,570	0	0	0	0	3,570
GRACE POINTE CONTINU	9,985	0	0	0	0	9,985
GRADY MEMORIAL HOSPITAL CORP	0	65,178	0	0	0	65,178
GRAHAM ,BOBBY MD	5,090	0	0	0	0	5,090
GRAHAM ,ERIC J MD	0	8,169	0	0	0	8,169
GRAHAM ,MICHELLE L CFNP	0	2,804	0	0	0	2,804
GRANDHIGE ,GOPAL MD	4,114	0	0	0	0	4,114
GRANDVIEW DIALYSIS	6,967	0	3,151	0	0	10,118
GRANDVIEW HOSPITAL	32,118	0	0	0	0	32,118
GRANT MEDICAL CENTER	1,669	866	0	0	0	2,535
GRAZZIOTIN ,MARCELO U MD	6,045	0	0	0	0	6,045
GREATER CINCINNATI PATHOLOGISTS INC	1,784	696	0	0	0	2,480
GREATER COLORADO ANESTHESIA PC	2,790	0	0	0	0	2,790
GREATER DAYTON SURGERY CENTER	2,319	0	0	0	0	2,319
GREEN ,RALPH M DMD	3,127	0	0	0	0	3,127

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
GREENVIEW REGIONAL HOSPITAL	13,996	1,024	0	0	0	15,020
GREENVILLE COUNTY E	4,339	0	0	0	0	4,339
GREENVILLE RAD GMH D	153,123	32,211	0	0	0	185,334
GREENWELL ,MARY J APRN	2,649	0	0	0	0	2,649
GREENWOOD AMBULATORY SURGERY CENTER	2,821	0	0	0	0	2,821
GREENWOOD HEALTH AND	2,336	0	0	0	0	2,336
GREENWOOD NURSING AND REHABILITATION CENTER	5,280	0	0	0	0	5,280
GREER MEMORIAL HOSPI	37,877	0	0	0	0	37,877
GREVEY ,SCOTT C MD	2,542	0	0	0	0	2,542
GRIMM ,JOHN O MD	2,785	0	0	0	0	2,785
GRNENVILLE MEMORIAL	7,406	0	0	0	0	7,406
GROSSNICKLE EYE SURG	1,400	614	0	0	0	2,014
GSS PRESCOTT VILLAGE	2,470	0	0	0	0	2,470
GSS-BONELL COMMUNITY	4,575	0	0	0	0	4,575
GSS-MANZANO DEL SOL	7,543	0	0	0	0	7,543
GSS-MESA GOOD SHEPHE	2,963	0	0	0	0	2,963
GSS-OLATHE	4,754	0	0	0	0	4,754
GUANCIALE ,ANTHONY F MD	0	6,997	0	0	0	6,997
GUARDIAN AIR	6,416	0	0	0	0	6,416
GUARDIAN ANESTHESIA	4,474	0	0	0	0	4,474
GUARNASCHELLI ,JOHN J MD	1,595	2,328	0	0	0	3,923
GUILLER ,JAMES M MD	2,561	0	0	0	0	2,561
GUILLERMO ,BRICCIO PAC	4,900	0	0	0	0	4,900
GULF BREEZE HOSPITAL	77	0	0	0	15,741	15,817
GULF COAST REHAB EQU	10,212	0	0	0	0	10,212
GULF SOUTH SURGERY CENTER LLC	7,500	0	0	0	0	7,500
GULF TO BAY ANESTHESIOLOGY ASSOCIATES	5,564	2,377	633	0	172	8,745
GUNTUPALLI SAKETH R	4,256	0	0	0	0	4,256
GUO ,DANQING MD	2,109	0	0	0	0	2,109
GUPTA ,ANAND M MD	1,910	5,038	0	0	188	7,136
GURLEY MARK T	3,911	0	0	0	0	3,911
GURWITZ ,GREGG S MD	2,799	0	0	0	0	2,799
GUTHRIE ,BARTON L MD	2,317	0	0	0	0	2,317
GWINNETT HOSPITAL SYSTEM	27,833	0	0	0	39	27,872
H LEE MOFFITT CANCER	0	0	1,870	757	0	2,627
H LEE MOFFITT CANCER CENTER	43,619	116	0	0	0	43,735
HACIENDA REHABILITAT	8,324	0	0	0	0	8,324
HACKETT ,TOM R MD	3,393	0	0	0	0	3,393
HADDAD ,STEVEN L MD	3,437	0	0	0	0	3,437
HADDAD ,VINCENT TODD PA	3,002	0	0	0	0	3,002
HAIR JOHN D	2,329	0	0	0	0	2,329
HALEPOTA MAQBOOL A	5,095	0	0	0	0	5,095
HALIFAX MEDICAL CENTER	20,952	283	0	0	0	21,234
HALLMARK MANOR	2,539	0	0	0	0	2,539
HAMBURG DIALYSIS	4,190	0	0	0	0	4,190
HAMEED ,SUHAIL MD	2,295	0	0	0	0	2,295
HAMPTON ROADS SPECIA	54,950	0	0	0	0	54,950
HANASONO MATTHEW M	5,402	0	0	0	0	5,402
HAND CENTER LLC	2,873	0	0	0	0	2,873
HANOVER HEALTH AND R	16,345	0	0	0	0	16,345
HANSEN ,KENDALL E MD	2,016	0	0	0	0	2,016

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
HARBOR VIEW DIALYSIS	8,599	2,840	0	0	0	11,438
HARDIN MEMORIAL HOSP	3,620	0	0	0	0	3,620
HARDIN MEMORIAL HOSPITAL	31,656	8,508	1	0	473	40,638
HARDING LOGAN	1,378	658	312	0	0	2,348
HARLAN ARH	4,456	0	230	0	0	4,686
HARLINGEN DIALYSIS	2,175	0	0	0	0	2,175
HARLINGEN MEDICAL CENTER	1,953	154	0	0	0	2,107
HARMONY NURSING AND	7,288	0	0	0	0	7,288
HARMONY SURGERY CENT	21,600	1,260	0	0	0	22,860
HARPER ,RACHEL M MD	3,065	0	0	0	0	3,065
HARPING ,JOHN E MD	0	4,018	0	0	0	4,018
HARRIS JEFFREY L	2,113	1,628	0	0	0	3,741
HARRISON COUNTY HOSPITAL	2,822	234	0	0	3	3,059
HARRISON MEMORIAL HO	31,588	0	0	0	0	31,588
HARRISON SURGERY CEN	1,932	276	0	0	0	2,208
HARTGROVE HOSPITAL	4,657	0	0	0	0	4,657
HARTZFELD JESSICA J	3,054	0	0	0	0	3,054
HASAN ,SAMER S MD PHD	12,324	0	0	0	0	12,324
HAUGSTAD ,BRADLEY N MD	2,395	0	0	0	0	2,395
HAVASU NURSING CENTE	3,213	0	0	0	0	3,213
HAVASU REGIONAL MEDI	55,039	10,397	0	0	28,316	93,751
HAVEN SENIOR HORIZON	0	0	0	0	2,794	2,794
HAWKINS CO MED CTR	12,083	703	22,980	0	0	35,766
HAWKINS COUNTY MEMOR	4,659	0	0	0	0	4,659
HAWTHORNE ,GARY A DMD	117	27	1,174	1,078	245	2,641
HEADLEY ,DAVID L DO	7,053	0	0	6,082	0	13,136
HEALTH & HOSPITAL CO	6,991	0	0	0	0	6,991
HEALTH AND REHAB OF	4,695	0	0	0	0	4,695
HEALTH CARE CENTER A	5,086	0	0	0	0	5,086
HEALTH DIAGNOSTIC LA	282	1,868	1,411	0	1,848	5,410
HEALTH DIAGNOSTIC LABORATORY INC	52,752	62,639	12,490	4,771	84,004	216,656
HEALTH PARK MEDICAL	2,866	0	0	0	0	2,866
HEALTHEAST ST JOSEPHS HOSPITAL	10,398	0	0	0	0	10,398
HEALTHONE AIRLIFE	10,570	0	0	0	0	10,570
HEALTHSOUTH DEACONES	5,883	0	0	0	0	5,883
HEALTHSOUTH REHAB	0	2,042	0	0	0	2,042
HEALTHSOUTH REHAB N	6,992	0	0	0	0	6,992
HEALTHSOUTH REHABILI	24,251	0	0	0	0	24,251
HEALTHSOUTH REHABILITATION HOSPITAL OF CENTRAL KY	6,624	0	0	0	0	6,624
HEALTHSOUTH SCOTTSDALE REHAB	4,953	0	0	0	0	4,953
HEARCARE PROFESSIONA	2,495	0	0	0	0	2,495
HEARING HEALTH CENTE	2,218	0	0	0	0	2,218
HEART HOSPITAL AT DE	13,059	0	0	0	0	13,059
HEARTLAND HOME HEALTHCARE AND HOSPICE	2,656	0	0	0	0	2,656
HEBERT ,SALLY K DMD	0	0	0	0	2,879	2,879
HECKER ,LANNY I MD PHD	2,759	0	0	0	0	2,759
HEDRICK MEDICAL CENT	0	2,791	0	0	0	2,791
HEGARTY JOSEPH L	2,821	0	0	0	0	2,821
HENDRICKER ,RYAN MATTHEW MD	8,586	0	0	0	0	8,586
HENKINS NEUROSURGERY	0	0	0	0	6,678	6,678
HENRICO DOCTORS HOSP	81,918	22,142	0	0	0	104,060

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
HENRICO HEALTH AND R	3,074	0	0	0	0	3,074
HENRY FORD MACOMB HOSPITAL	2,252	0	0	0	0	2,252
HENSON ,JOSEPH PA	2,572	0	0	0	0	2,572
HERION MICHAEL A	3,500	0	0	0	0	3,500
HERITAGE CLUB MOUNTA	3,901	0	0	0	0	3,901
HERITAGE NURSING AND REHABILITATION CENTER	2,373	0	0	0	0	2,373
HERITAGESPRING HEALTHCARE CENTER	244	0	0	0	2,064	2,308
HERMS ,BENJAMIN T MD	2,267	0	0	0	0	2,267
HERRALD ,GORDON A MD	2,148	0	0	0	0	2,148
HERRING ,CARL J MD	4,068	0	0	0	0	4,068
HESITA ,EDEL L MD	7,295	0	0	0	0	7,295
HESS ,RONALD G DO	3,432	633	0	0	0	4,065
HGA HOMECARE LLC	4,105	80	0	0	0	4,185
HIALEAH HOSPITAL INC	3,546	0	0	0	0	3,546
HICKORY POINTE CARE	2,329	0	0	0	0	2,329
HIDDEN LAKE CARE CEN	2,180	0	0	0	0	2,180
HIGDON ,KENT K MD	0	4,376	0	0	0	4,376
HIGGINS JR ,THOMAS S MD	5,490	77	0	0	0	5,567
HIGH FIELD AND OPEN MRI	5,929	0	207	0	0	6,136
HIGHLAND HEALTHCARE	8,428	0	0	0	0	8,428
HIGHLAND MANOR HEALT	2,968	0	0	0	0	2,968
HIGHLAND NURSING	2,767	0	0	0	0	2,767
HIGHLANDS BEHAVIORAL HEALTH SYSTEM	2,480	0	0	0	0	2,480
HIGHLANDS MEDICAL CE	2,162	0	0	0	0	2,162
HIGHLINE HOME HEALTH	3,098	0	0	0	0	3,098
HIGHLINE MEDICAL CEN	20,255	4,064	0	0	0	24,319
HIGHSMITH JASON M	2,510	0	0	0	0	2,510
HIGUCHI TY T	5,789	0	0	0	0	5,789
HILLCREST HEALTH & R	6,805	0	0	0	0	6,805
HILLCREST HOSPITAL S	7,018	0	0	0	0	7,018
HILLCREST MEDICAL CE	5,348	0	0	0	0	5,348
HILLCREST MEDICAL CENTER	28,458	0	0	0	0	28,458
HILLCREST MEMORIAL H	23,275	0	0	0	0	23,275
HILTON JR ,DONALD L MD	2,080	0	0	0	0	2,080
HINSHAW ,IOANA M MD	1,229	45	0	0	4,405	5,679
HINSHAW IOANA M	2,901	0	0	0	0	2,901
HIOAKS DIALYSIS	13,098	0	0	0	0	13,098
HOGAN ,GRANT M DDS MD	2,800	0	0	0	0	2,800
HOGAN ,PATRICK W DO	0	802	0	0	1,522	2,325
HOGAN PATRICK W	4,350	2,000	0	0	0	6,350
HOLLOWAY WILLIAM	1,299	2,058	0	0	0	3,357
HOLMES REGIONAL MEDICAL CENTER INC	0	0	0	0	29,063	29,063
HOLSTON VALLEY AMBULATORY	2,916	0	0	0	0	2,916
HOLSTON VALLEY MED C	109,633	27,041	0	0	0	136,674
HOLSTON VALLEY MED CTR	124,401	95	0	0	0	124,496
HOLT ,RICHARD T MD	3,409	732	0	0	0	4,141
HOLY NAME HOSPITAL	2,643	0	0	0	0	2,643
HOME CARE MEDICAL INC	10,446	45	0	0	232	10,724
HOME HEALTH CARE	3,090	4,139	0	0	0	7,229
HOME IV SPECIALISTS	3,947	0	0	0	0	3,947
HOMECHOICE PARTNERS INC	3,074	0	0	0	0	3,074

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
HOMESTEAD HOSPITAL INC	11,556	.0	.0	.0	.0	11,556
HOOKE R ,HENRY C MD	1,926	637	.0	.0	.0	2,563
HOPEWELL HEALTH CARE	2,200	.0	.0	.0	.0	2,200
HORIZON HOME CARE AND HOSPICE INC	3,700	.0	.0	.0	.0	3,700
HORIZON MEDICAL CENT	22,558	.0	.0	.0	.0	22,558
HORTENSTINE ,JAY S MD	2,828	.0	.0	.0	.0	2,828
HOSPITAL HILL DIALYSIS	16,381	16,451	2,095	.0	.0	34,927
HOSPITALIST OF ARIZO	3,629	.0	.0	.0	.0	3,629
HOT SPRINGS DIALYSIS .....	.0	22,138	.0	.0	.0	22,138
HOUMA OUTPATIENT SURGERY CENTER LTD	2,360	.0	.0	.0	.0	2,360
HOUSE ,MICHAEL G MD	3,178	.0	.0	.0	.0	3,178
HOUSEMAN ,CLIFFORD M DO	6,267	.0	.0	.0	.0	6,267
HOUSTON MEDICAL CENTER	2,626	.0	.0	.0	.0	2,626
HOVEROUND CORPORATIO	3,018	.0	.0	.0	.0	3,018
HOVIS ,WILLIAM D MD	2,734	.0	.0	.0	.0	2,734
HS LABS LLC .....	.0	.0	406	3,574	.0	3,979
HUANG ,MICHAEL J MD	2,573	.0	.0	.0	.0	2,573
HUGHES ,EDWARD N MD .....	.0	.0	.0	6,552	65	6,616
HUGHES III ,KENNETH V MD	4,161	.0	.0	.0	.0	4,161
HUGHSTON HOSPITAL AND REHABILITATION UNIT	5,453	.0	.0	.0	.0	5,453
HUMBLE SURGICAL HOSPITAL	81,556	.0	.0	.0	.0	81,556
HUMMEL GREGORY L	2,551	.0	.0	.0	.0	2,551
HUNTERDON MEDICAL CENTER .....	.0	.0	3,136	.0	.0	3,136
HUNTINGTON MEMORIAL	6,023	109	.0	.0	.0	6,132
HUNTSVILLE HOSP BEHA	10,889	5,337	.0	.0	.0	16,226
HUNTSVILLE HOSPITAL	486,667	55,341	.0	45,702	.0	587,710
HYLTON PHILLIP D	4,074	.0	.0	.0	.0	4,074
IBC HOSPITAL & MED CENTER .....	.0	12,931	.0	.0	.0	12,931
IBERIA MEDICAL CENTER	2,187	.0	.0	.0	.0	2,187
ILLGEN ,RICHARD MD	2,393	.0	.0	.0	.0	2,393
ILLIG ,JOSEPH J MD .....	.0	4,238	.0	.0	.0	4,238
INDEPENDENCE CENTERP	19,246	.0	.0	.0	.0	19,246
INDIAN CREEK HEALTH	5,136	.0	.0	.0	.0	5,136
INDIAN PATH MEDICAL	33,919	5,647	.0	.0	.0	39,567
INDIAN PATH MEDICAL CENTER	3,988	.0	.0	.0	.0	3,988
INDIANA HEART HOSPIT	19,383	2,432	.0	.0	.0	21,815
INDIANA HEART HOSPITAL LLC	13,290	.0	.0	.0	.0	13,290
INDIANA ORTHOPAEDIC HOSPITAL	2,021	.0	.0	.0	.0	2,021
INDIANA UNIVERSITY H	53,105	2,279	.0	.0	.0	55,384
INDIANA UNIVERSITY HEALTH	2,152	907	3,461	684	770	7,973
INDIANA UNIVERSITY R	193	2,005	.0	.0	.0	2,198
INDIANSRING HEALTH CARE CENTER	3,520	.0	.0	.0	.0	3,520
INFECTIOUS DISEASE ASSOCIATES OF TAMPA BAY	7,120	.0	.0	.0	.0	7,120
INFIRMARY HOME HEALT	2,374	.0	.0	.0	.0	2,374
INFIRMARY WEST - LTA	3,307	.0	.0	.0	.0	3,307
INFUSION PARTNERS CINCINNATI	24,149	3,274	.0	.0	.0	27,423
INGALLS MEMORIAL	14,312	4,816	.0	.0	.0	19,128
INHORN LOWELL F	2,121	.0	.0	.0	.0	2,121
INNOVATIVE PATHOLOGY SERVICES PLLC	2,710	.0	.0	.0	.0	2,710
INNOVATIVE SENIOR CA	3,957	.0	.0	.0	.0	3,957
INPHYNET CONTRACTING SERVICES INC	2,379	.0	6	.0	.0	2,385

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1	2	3	4	5	6	7
Account	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
Claims Unpaid (Reported)						
INPHYNET SOUTH BROWARD INC	3,231	0	0	0	0	3,231
INSIGHT HEALTH CORP	2,110	0	0	0	0	2,110
INSITE SURGICAL MONITORING SERVICES	0	11,166	0	0	0	11,166
INSPIRATIONS YOUTH AND FAMILIES	9,128	0	0	0	0	9,128
INSTITUTE OF ORTHOPAEDIC SURGERY LLC	0	0	3,529	0	0	3,529
INSULET CORPORATION	3,705	0	0	0	0	3,705
INTEGRATED ORTHOPEDICS INC	1,111	910	58	0	94	2,172
INTEGRIS BAPTIST REG	3,400	0	0	0	0	3,400
INTEGRIS SOUTHWEST MEDICAL CENTER	6,389	0	0	0	0	6,389
INTEGRITY HOME CARE	4,917	0	0	0	0	4,917
INTERIM HEALTHCARE	39,995	602	0	0	0	40,597
INTERMOUNTAIN HOSPIT	3,200	0	0	0	0	3,200
INTRAMED PLUS INC	0	2,474	0	0	0	2,474
INTRATHECAL CARE SOLUTIONS LLC	3,920	0	0	0	0	3,920
INTREPID USA HEALTHC	2,687	450	0	0	0	3,137
ISAACS ,JEFFREY D MD	2,934	0	0	0	0	2,934
ISLAS-OHLMAYER ,MIGUEL A MD	2,009	201	0	0	0	2,209
ITELD ,LAWRENCE H MD	5,954	0	0	0	0	5,954
JACK HUGHSTON MEMORIAL HOSPITAL	2,028	1,366	0	0	0	3,394
JACKSON KEVIN M	3,203	0	0	0	0	3,203
JACKSON MEDICAL CENT	2,970	0	0	0	0	2,970
JACKSON MEDICAL HOME	2,325	0	0	0	0	2,325
JACKSON NORTH DIALYSIS	4,842	0	0	0	0	4,842
JACOBUS DWIGHT A	1,871	287	0	0	0	2,158
JAIN ,SARIKA MD	4,555	0	0	0	0	4,555
JAMES B HAGGIN MEMORIAL HOSP	415	0	334	0	1,466	2,215
JAMES PHILLIP	13,309	0	0	0	0	13,309
JAMES RIVER CARE AND	5,150	0	0	0	0	5,150
JAMES RIVER CONVALES	9,358	0	0	0	0	9,358
JAMES STEVEN M	0	2,392	0	0	0	2,392
JAMESTOWN NURSING	15,283	0	0	0	0	15,283
JAMRICH ,ERIC R MD	2,798	0	0	0	0	2,798
JAMRICH ERIC R	2,141	0	0	0	0	2,141
JANSSSEN ,MICHAEL E DO	10,060	0	0	0	0	10,060
JAVATE ROSY T	2,108	0	0	0	0	2,108
JAY COUNTY HOSPITAL	0	2,032	0	0	0	2,032
JEFFERSON HEALTHCARE	6,280	0	0	0	0	6,280
JEFFERSON PLACE	0	2,365	0	0	0	2,365
JEFFERSON REGIONAL	20,056	0	0	0	0	20,056
JEFFERSON REGIONAL M	40,584	8	0	0	0	40,591
JELLICO COMMUNITY HOSPITAL	2,998	117	0	0	0	3,115
JENNINGS MEDCARE LLC	2,048	0	0	0	0	2,048
JEWISH HOSPITAL INC	230,401	32,673	102,735	1,354	12,150	379,313
JEWISH HOSPITAL LLC	125,752	3,384	3,640	31,757	12,625	177,157
JEWISH HOSPITAL OUTPATIENT CARE CENTER	9,730	2,890	1,941	247	172	14,980
JEWISH HOSPITAL SHEL	2,732	0	0	0	0	2,732
JEWISH HOSPITAL SHELBYVILLE	5,238	1,296	0	0	0	6,534
JFK MEDICAL CENTER	3,356	0	0	0	0	3,356
JH STROGER HOSPITAL	3,781	0	0	0	0	3,781
JOHN C LINCOLN HOSPI	374,516	0	0	0	0	374,516
JOHN C LINCOLN HOSPITAL DEER VALLEY	14,880	745	0	0	0	15,624

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
JOHN C LINCOLN HOSPITAL NORTH MOUNTAIN	47,034	27	0	0	0	47,061
JOHN KNOX VILLAGE	25,195	0	0	0	0	25,195
JOHN RANDOLPH HOSPIT	3,309	0	0	0	0	3,309
JOHN RANDOLPH MEDICA	14,611	9,488	0	0	0	24,099
JOHNS HOPKINS HOSPITAL	2,820	25	0	0	0	2,846
JOHNS STEVEN W	5,012	0	0	0	0	5,012
JOHNSON ,JAMES E DDS	0	400	108	0	1,624	2,132
JOHNSON ,MATTHEW W MD	2,520	0	0	0	0	2,520
JOHNSON ,RANDALL R MD	2,078	0	0	0	0	2,078
JOHNSON CITY MED CTR	71,375	0	0	0	0	71,375
JOHNSON CITY MEDICAL CENTER	20,494	3,267	0	17,495	1	41,258
JOHNSON COUNTY ANEST	2,630	0	0	0	0	2,630
JOHNSON CURTIS D	4,255	172	0	0	0	4,427
JOHNSTON MEMORIAL	41,679	2,899	0	0	0	44,578
JOHNSTONE ,PETER ANTHONY MD	3,512	0	0	0	0	3,512
JONES ,MARK R MD	2,966	0	0	0	0	2,966
JORDAN CREEK NURSING	3,959	0	0	0	0	3,959
JULEFF ,RANDALL S MD	2,275	2,285	0	0	0	4,560
KAHN ,EDWARD K MD	2,636	0	0	0	0	2,636
KAHN III ,ALFRED E MD	4,100	7,173	0	0	0	11,273
KAKARLAPUDI ,RAJ V MD	2,298	0	0	0	0	2,298
KALMADI ,SAHANA R MD	0	0	0	3,512	0	3,512
KANDULA ,MADAN N MD	26,690	0	0	0	0	26,690
KANG ,EDWARD P MD	1,111	2,468	0	0	0	3,580
KANSAS CITY ORTHOPAE	6,449	0	0	0	0	6,449
KANSAS CITY VAMC	13,695	34	0	0	131	13,860
KANSAS MEDICAL CENTE	4,176	4,806	0	0	0	8,983
KANSAS SPINE HOSPITA	4,201	0	0	0	0	4,201
KARMANOS CANCER CENTER	5,373	0	0	0	0	5,373
KATHERINES PLACE AT	2,730	0	0	0	0	2,730
KATZ ,ANDRES U MD	2,255	0	0	0	0	2,255
KATZ BARRY I	2,829	0	0	0	0	2,829
KAUR TEJINDER P	3,225	0	0	0	0	3,225
KAYE ,ADAM J MD	2,697	0	0	0	0	2,697
KCI USA INC	20,363	2,030	0	0	0	22,393
KCI USA INCORPORATED	6,231	679	897	0	55	7,861
KECK HOSPITAL OF USC	0	2,511	0	0	0	2,511
KELLEY ,SCOTT S MD	56	0	3,255	0	0	3,312
KEMP SURGERY CENTER	17,445	3,578	6,406	0	0	27,429
KENDALL REGIONAL MEDICAL CENTER	15,384	0	0	0	0	15,384
KENDALLVILLE RENAL C	38,733	0	0	0	0	38,733
KENNEDY PARK NURSING AND REHAB CENTER	2,699	0	0	0	0	2,699
KENNISON THOMAS	18,347	0	0	0	0	18,347
KENSINGTON MANOR CAR	4,520	0	0	0	0	4,520
KENT COUNTY MEMORIAL HOSPITAL	3,704	0	0	0	0	3,704
KENTUCKIANA MEDICAL	4,354	0	0	0	0	4,354
KENTUCKIANA MEDICAL CENTER	27,278	0	11,188	0	0	38,466
KENTUCKY REHAB SERVICES INC	2,332	172	0	0	0	2,505
KENTUCKY RIVER MEDICAL CENTER	5,139	0	0	0	0	5,139
KENTUCKY SURGERY CENTER	17,561	0	0	0	0	17,561
KENWOOD SURGERY CENTER	6,135	0	0	1,019	0	7,154

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
KEPPLE ,JULIE A MD	1,923	2,357	0	0	0	4,279
KERNS ,ROSS E MD	14,180	4,035	0	0	0	18,214
KESLER KENNETH A	3,030	0	0	0	0	3,030
KETTERING MEDICAL CENTER	73,945	0	0	0	0	73,945
KETTERING MEDICAL CENTER SYCAMORE	3,572	0	0	0	0	3,572
KEY BISCAYNE SURGERY CENTER LLC	6,600	0	0	0	0	6,600
KH LOUISVILLE JEWISH	181,288	0	0	0	0	181,288
KHAN ,ABDUL H MD	3,115	0	0	0	0	3,115
KHATTAB MAZEN	3,007	0	0	0	0	3,007
KHAVKIN YEVGENIY A	0	13,989	0	0	0	13,989
KIDD ,CHARLES F MD	7,370	0	0	0	0	7,370
KIDNEY AND HYPERTENSION CENTER	6,979	56	0	0	7,699	14,734
KIDNEY CENTER OF ARV	0	3,985	0	0	0	3,985
KIDNEY CENTER OF BEA	28,477	0	0	0	0	28,477
KIDNEY CENTER OF LAK	25,749	0	0	0	0	25,749
KIDNEY CENTER OF WES	28,962	0	0	0	0	28,962
KIDNEY SERVICES OF WEST CENTRAL OH	34,874	0	0	0	0	34,874
KIEWIET NATHAN J	2,973	0	0	0	0	2,973
KIM ,DANIEL MD	4,271	0	954	0	0	5,225
KIM ,HYUN S MD	1,347	4,628	0	0	0	5,974
KIM JOSEPH S	7,897	0	0	0	0	7,897
KINDRED HOSPITAL KAN	38,313	0	0	0	0	38,313
KINDRED HOSPITAL LOUISVILLE	11,492	0	0	0	0	11,492
KINDRED HOSPITAL NOR	12,866	0	0	0	0	12,866
KINDRED HOSPITALS AR	10,031	0	0	0	0	10,031
KINDRED HOSPITALS TU	2,129	0	0	0	0	2,129
KINDRED NURSING AND	2,988	0	0	0	0	2,988
KINDRED TRANS CARE &	2,769	0	0	0	0	2,769
KINDRED TRANSITIONAL	16,989	0	0	0	0	16,989
KINEX MEDICAL COMPANY LLC	6,849	5,180	3,840	0	0	15,868
KINGMAN REGIONAL MED	145,125	27,700	0	0	0	172,826
KINGS DAUGHTERS HOSPITAL	18,185	357	2,243	0	0	20,785
KINGS DAUGHTERS MEDICAL CENTER	13,811	2,160	0	0	0	15,971
KISCH ,STEVEN P PA	6,924	0	0	0	0	6,924
KITKO ,TERESA PAC	0	2,138	0	0	0	2,138
KITZMILLER ,TIMOTHY J DDS	2,100	0	0	0	0	2,100
KMB LABORATORIES LLC	13,310	0	0	0	0	13,310
KNOERSCHILD ,NICHOLAS D PAC	5,560	0	0	0	0	5,560
KNOXVILLE CENTRAL DIALYSIS	9,276	0	0	0	0	9,276
KNOXVILLE GASTROINTESTINAL SPECIALISTS PC	2,096	0	0	0	0	2,096
KNOXVILLE ORTHOPAEDIC SURGERY CENTER LLC	10,998	0	0	0	0	10,998
KOCHENDERFER MARK D	2,276	0	0	0	0	2,276
KOEP LAWRENCE J	3,468	0	0	0	0	3,468
KOH JASON L	0	2,748	0	0	0	2,748
KOK BOON CHENG	2,024	0	0	0	0	2,024
KOLIMAS ,NANDINI R PAC	0	2,600	0	0	0	2,600
KOLODZEK ,BRANDON PAC	0	3,620	0	0	0	3,620
KONKEL ,KURT F MD	0	2,735	0	0	0	2,735
KOOTENAI IMAGING	1,993	101	0	0	0	2,094
KOOTENAI MEDICAL CEN	50,234	14,827	0	0	0	65,061
KOSAIR CHILDRENS HOSPITAL	373,873	7,582	30,477	0	5,634	417,566

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
KOSCIUSKO COMMUNITY	41,791	12,641	0	0	0	54,433
KREINES ,MICHAEL D MD	2,653	0	0	0	0	2,653
KREIT ,NADER I DDS	0	0	0	0	2,890	2,890
KREMCHER ,TIMOTHY MD	3,412	598	0	0	0	4,010
KRISHNAN ,SANTOSH N MD	2,990	0	0	0	0	2,990
KRUGER SCOTT	3,234	0	0	0	0	3,234
KRUMMEN ,DONNA M MD	2,062	0	0	0	507	2,569
KRUPP ,RYAN J MD	1,651	826	0	0	0	2,476
KRUSE CONNIE	20	3,078	0	0	0	3,098
KRZYZEWSKI ,PATRICK A DPM	2,320	0	150	0	0	2,470
KU MEDWEST SURGERY C	3,083	0	0	0	0	3,083
KUKUNOORU ,SIMHA V DDS	0	0	0	0	2,062	2,062
KUMINS NORMAN H	4,629	0	0	0	0	4,629
KURPAD ,SHEKAR N MD	0	4,410	0	0	0	4,410
KUTZ ,JOSEPH E MD	2,199	0	0	0	0	2,199
KYRIAZIS DIMITRIS K	2,632	0	0	0	0	2,632
L E COX MEDICAL CENT	17,425	0	0	0	0	17,425
LA COLINA CARE CENTE	7,559	0	0	0	0	7,559
LAB GENOMICS LLC	4,064	0	0	0	0	4,064
LABCORP	20,889	346	0	0	0	21,235
LABCORP OF AMERICA HOLDINGS	22,749	1,848	253	0	252	25,102
LADERA CARE AND REHA	4,422	0	0	0	0	4,422
LAFAYETTE REGIONAL H	45,713	2,018	0	0	0	47,730
LAGRANGE HOME DIALYS	9,425	0	0	0	0	9,425
LAKE COUNTRY HEALTH AND REHAB CENTER	1,852	0	0	2,285	0	4,137
LAKE CUMBERLAND REGIONAL HOSPITAL	90,140	0	388	0	920	91,448
LAKE SHORE HEALTHCAR	4,772	0	0	0	0	4,772
LAKE TAYLOR TRANSIT	3,276	0	0	0	0	3,276
LAKELAND REGIONAL MEDICAL CENTER	7,731	0	0	0	5,614	13,345
LAKESHORE HOSPITAL	3,987	0	0	0	0	3,987
LAKEVIEW REGIONAL MEDICAL CENTER	4,853	117	0	0	0	4,970
LAKEVIEW VILLAGE INC	28,232	0	0	0	0	28,232
LAKEWAY REGIONAL HOSPITAL	2,648	0	0	0	0	2,648
LAKEWOOD HEALTHCARE	4,740	0	0	0	0	4,740
LAKEWOOD RANCH MEDICAL CENTER	23,469	127	0	0	0	23,595
LAMPERT JARRED S	2,253	0	0	0	0	2,253
LANCASTER MANOR REHA	9,547	0	0	0	0	9,547
LANDMARK HOSPITAL OF	23,504	0	0	0	0	23,504
LANE ,JENNIFER M NP	979	0	15	364	1,013	2,371
LANG ,MARK S MD	6,709	0	0	0	0	6,709
LANGENDERFER ,MATTHEW ANDREW MD	3,996	1,462	0	0	0	5,458
LANNOTTI CHRISTOPHER	3,612	0	0	0	0	3,612
LAPEER SURGERY CENTER	16,458	16,458	0	0	0	32,916
LAPORTE ROBERT M	2,927	0	0	0	0	2,927
LAPRADE ,ROBERT F MD	242	3,657	0	0	0	3,898
LAS COLINAS MEDICAL CENTER	6,098	0	0	0	0	6,098
LAS PALMAS MEDICAL CENTER	39,509	0	0	0	0	39,509
LAS PALOMAS CARE AND	9,005	0	0	0	0	9,005
LASALLE ,MICHAEL A MD	3,250	0	0	0	0	3,250
LASER SPINE INSTITUTE LLC	0	0	222	0	18,798	19,020
LATORRE ,RANDALL MD	9,085	0	0	0	0	9,085

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
LAUREANO ,ALBERTO N MD	3,818	0	0	0	0	3,818
LAUREL BAYE HC OF GR	6,114	0	0	0	0	6,114
LAURELS OF DEKALB	6,230	0	0	0	0	6,230
LAURELS OF WILLOW CR	4,546	0	0	0	0	4,546
LAURENS COUNTY HOSPI	0	9,726	0	0	0	9,726
LAURENT JEFFREY J	9,066	0	0	0	0	9,066
LAWRENCE HOSPITAL	9,877	0	0	0	0	9,877
LCC OF KANSAS CITY	10,466	0	0	0	0	10,466
LCC OF OSAWATOMIE	2,108	0	0	0	0	2,108
LEBONHEUR CHILDRENS MEDICAL CENTER	70	0	0	0	2,360	2,430
LECONTE MEDICAL CENTER	19,420	1,203	0	0	0	20,622
LEE ,ARTHUR F MD	581	1,429	0	0	0	2,010
LEE ,JOHN W MD	0	2,640	0	0	0	2,640
LEE ,MAX C MD	5,980	0	0	0	0	5,980
LEE ,MICHAEL B DDS	2,554	0	0	0	0	2,554
LEE MEMORIAL HOSPITAL	12,453	0	0	0	0	12,453
LEE MICHAEL D	1,405	1,225	0	0	0	2,629
LEES SUMMIT MEDICAL	98,760	21,519	0	0	0	120,278
LEES SUMMIT MEDICAL CENTER	18,039	0	0	0	0	18,039
LEGACY HEALTH & REHA	4,407	0	0	0	0	4,407
LEGACY SALMON CREEK	6,639	0	0	0	0	6,639
LEMING ,PHILIP D MD	4,428	0	0	0	0	4,428
LENEXA DIALYSIS	11,502	0	0	0	0	11,502
LEOW ,THOMAS E MD	2,195	0	0	0	0	2,195
LEW ,SEAN M MD	0	2,600	0	0	0	2,600
LEWIS GALE MEDICAL C	50,214	709	0	0	0	50,922
LEWIS MEMORIAL CHRIS	4,326	0	0	0	0	4,326
LEWISGALE HOSPITAL M	9,604	0	0	0	0	9,604
LEWISGALE HOSPITAL MONTGOMERY	7,635	0	0	0	0	7,635
LEWISGALE HOSPITAL P	1,512	852	0	0	0	2,364
LEXINGTON CLINIC AMB	2,791	0	0	0	0	2,791
LEXINGTON CLINIC AMBULATORY SURGERY CENTER	9,389	0	0	0	337	9,726
LEXINGTON COOPER VAMC	2,258	872	0	148	426	3,704
LEXINGTON HEALTHCARE	36,731	0	0	0	0	36,731
LEXINGTON MEDICAL CE	108	2,162	0	0	0	2,271
LEXINGTON SURGERY CT	2,996	0	0	0	0	2,996
LEXINGTON SURGERY CTR LTD	4,524	0	0	0	0	4,524
LEZATTE ,STEPHANIE K PA	2,719	0	0	0	0	2,719
LIBERTY DIALYSIS HAM	12,111	0	0	0	0	12,111
LIBERTY HOSPITAL	72,280	6,961	0	0	0	79,240
LIEBERMAN DANIEL M	0	5,671	0	0	0	5,671
LIFE CARE CENTER OF	25,459	0	0	0	0	25,459
LIFE CARE CENTER OF OLD HICKORY VILLAGE	2,493	0	0	0	0	2,493
LIFE CARE CENTER SCO	17,903	0	0	0	0	17,903
LIFE CARE CTR SIERRA	6,497	0	0	0	0	6,497
LIFE CARE CTR TUCSON	8,320	0	0	0	0	8,320
LIFECARE CENTER OF C	8,818	0	0	0	0	8,818
LIFECARE CENTER OF P	4,121	0	0	0	0	4,121
LIFELINE HOME HEALTH	2,318	0	0	0	0	2,318
LIFEWATCH INC	2,700	900	0	0	0	3,600
LIGON ,WILLIAM C DDS	964	443	636	0	887	2,930

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
LILLIS PATRICK J	2,720	0	0	0	0	2,720
LIM ,EDWARD V A MD	4,017	548	0	0	0	4,565
LINCARE INC	7,918	104	240	0	187	8,449
LINCOLN COUNTY MEDIC	2,154	2,702	0	0	0	4,856
LINCOLN TRAIL BHS HOSPITAL	2,200	6,200	0	0	0	8,400
LINDEN OAKS HOSPITAL	2,435	0	0	0	0	2,435
LINDENFELD ,THOMAS N MD	2,511	0	0	0	0	2,511
LINDNER CENTER OF HOPE	18,157	355	0	0	0	18,512
LINGER ,NICOLE L PAC	2,347	0	0	0	0	2,347
LINKIA LLC	34,344	4,554	1,608	0	190	40,696
LIPTON GLENN M	2,164	0	0	0	0	2,164
LITTLE ,JARROD A MD	0	3,400	0	0	0	3,400
LITTLE CO OF MARY HO	21,763	2,899	0	1,796	98	26,556
LITTLE COMPANY OF MA	6,641	0	0	0	0	6,641
LITTLE RIVER MEMORIA	3,010	0	0	0	0	3,010
LITTLETON ADVENTIST	17,165	0	0	0	0	17,165
LITTLETON ADVENTIST HOSPITAL	41,474	86	0	0	642	42,202
LLC OF MARYSVILLE	4,813	0	0	0	0	4,813
LLC OF OMAHA	12,462	0	0	0	0	12,462
LLOYD ,AMY A MD	0	2,387	0	0	0	2,387
LOCKEHILL KIDNEY DISEASE	0	13,297	0	0	0	13,297
LOCKSTADT ,HARRY MD	0	0	0	0	3,172	3,172
LODI MEMORIAL HOSPIT	3,881	0	0	0	0	3,881
LOGSDON ,MATTHEW S MD	2,336	105	0	0	0	2,441
LOMA LINDA UNIV MED CENTER	10,002	0	0	0	0	10,002
LONESKY ,TIMOTHY A DO	2,802	0	0	0	0	2,802
LONESOME PINE HOSP	19,874	1,254	0	0	0	21,128
LONGMONT SURGERY CTR	2,430	0	0	0	0	2,430
LONGMONT UNITED HOSP	18,887	34,145	0	0	0	53,032
LOOMIS ROAD DIALYSIS	4,307	0	0	0	0	4,307
LOTFI ,PAYMAUN M MD	8,654	0	0	0	0	8,654
LOUIS A WEISS MEMORI	19,944	17,960	0	0	0	37,904
LOUISVILLE SURGERY CENTER	9,139	0	0	0	0	9,139
LOUISVILLE VAMC	2,700	645	0	853	127	4,325
LOURDES HOSPITAL	6,434	0	0	0	0	6,434
LOVELACE HOSP DOWNT0	19,807	362	0	0	0	20,169
LOVELACE HOSP WOMENS	7,024	0	0	0	0	7,024
LOW ,BOO G MD	5,191	0	0	0	0	5,191
LOW BOO G	608	5,262	0	0	0	5,869
LOYOLA UNIVERSITY ME	248,846	8,684	0	0	0	257,530
LU DAWEI	2,385	0	0	0	0	2,385
LUKE ,J PATRICK MD	1,502	1,704	0	0	0	3,206
LUO CATHY C	4,982	0	0	0	0	4,982
LUTHER GENERAL HOSPI	33,510	0	0	0	0	33,510
LUTHERAN GENERAL HOS	20,040	0	0	0	0	20,040
LUTHERAN HOSPITAL	79,060	11,320	0	0	0	90,380
LUTHERAN LIFE VILLAG	2,272	0	0	0	0	2,272
LYNWOOD NURSING HOM	10,315	0	0	0	0	10,315
LYON ,ROGER M MD	1,599	2,682	0	0	0	4,281
MA ,IRENE Q MD	2,841	4,752	1,082	0	0	8,675
MAATOUK ,JAMAL G MD	2,782	0	0	0	0	2,782

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
MACDONALD ,CHARLOTTE FNP BC	2,298	35	0	0	856	3,189
MACIK ,PAUL E MD	1,341	1,660	0	0	0	3,001
MACIOLEK ,LAWRENCE J MD	9,302	0	0	0	0	9,302
MACNEAL HOSPITAL	96,193	91,753	0	0	2,441	190,387
MADANI ALI A	6,834	0	0	0	0	6,834
MADISON RIVER OAKS MEDICAL CENTER	1,255	6,357	0	5,724	0	13,336
MADONNA REHABILITATI	21,540	0	0	0	0	21,540
MAGNOLIA MANOR ROCK	7,968	0	0	0	0	7,968
MAGNOLIA PLACE AT SP	12,165	0	0	0	0	12,165
MAGNOLIA PLACE GREEN	3,790	0	0	0	0	3,790
MAGNOLIA REGIONAL ME	20,631	3,174	0	0	0	23,805
MAIMAN ,DENNIS J MD	20,379	21,292	0	0	0	41,671
MAINE MEDICAL CENTER	3,044	0	0	0	0	3,044
MAJERUS ELAINE M	2,057	0	0	0	0	2,057
MALDONADO MEDICAL	2,430	3,027	1,556	0	0	7,013
MALICKY ,ERIC S MD	1,741	1,766	0	0	0	3,507
MALLIDI PADMAJA V	3,454	0	0	0	0	3,454
MAMANI DEMETRIO B	5,180	0	0	0	0	5,180
MAMBALAM PRAVEEN K	811	2,998	0	0	0	3,809
MANAGEMENT & NETWORK SERVICES LLC	9,648	1,968	0	0	0	11,616
MANAGEMENT AND NETWO	87,332	0	0	0	0	87,332
MANDARIN DIALYSIS CENTER	3,792	0	0	0	0	3,792
MANNA HEALTH & REHAB	14,170	0	0	0	0	14,170
MANNING ,JOHN M MD	3,221	0	0	0	0	3,221
MANNION ,BRIAN A MD	3,738	0	0	0	0	3,738
MANOR CARE OF NORTHB	8,351	5,678	0	0	0	14,029
MANOR CARE OF OAK LA	4,819	0	0	0	0	4,819
MANOR CARE OF WESTMO	6,100	0	0	0	0	6,100
MANORCARE AT NAPERVI	6,618	0	0	0	0	6,618
MANORCARE HEALTH SER	17,867	0	0	0	0	17,867
MANORCARE HEALTH SVC	35,578	0	0	0	0	35,578
MANORCARE HLTH SVCS	2,334	0	0	0	0	2,334
MANORCARE OF OAK EAS	8,037	0	0	0	0	8,037
MANORCARE OF SPRINGF	16,048	0	0	0	0	16,048
MANZ ,ROBERT C MD	0	2,606	0	0	0	2,606
MAPLES AT HAR BER ME	2,728	0	0	0	0	2,728
MAPLES HEALTH AND RE	8,594	0	0	0	0	8,594
MARGARET MARY COMMUNITY HOSPITAL	4,634	0	0	0	0	4,634
MARGARET R PARDEE MEMORIAL HOSPITAL	2,721	0	0	0	0	2,721
MARIANJOY REHAB HOSP	9,144	0	0	4,153	0	13,297
MARICIANI ,ROBERT D DMD	3,161	0	0	0	361	3,522
MARICOPA HEALTH SYST	24,584	0	0	0	0	24,584
MARINONE RYAN W	2,953	0	0	0	0	2,953
MARION ,SAMUEL CST	4,389	0	0	0	0	4,389
MARIS MICHAEL B	4,226	0	0	0	0	4,226
MARKS ,RICHARD M MD	2,854	0	0	0	0	2,854
MARKUS ,MAURICE MD	2,306	0	0	0	0	2,306
MARON ,GLENN DDS	3,296	0	0	0	0	3,296
MARSHALL EMERGENCY SERVICES ASSOCIATES PSC	3,069	927	438	0	361	4,795
MARSHALL I PICKENS	27,389	6,449	0	0	0	33,838
MARSHFIELD CLINIC	3,601	0	0	0	0	3,601

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
MARTHA JEFFERSON HOS	25,136	15,784	0	0	0	40,920
MARY BLACK MEMORIAL	115,076	1,158	0	0	0	116,234
MARY IMMACULATE HOSP	7,039	0	0	0	0	7,039
MARYVALE HOSPITAL	12,700	7,268	0	0	0	19,968
MARYVIEW MEDICAL	80,161	13,955	0	0	0	94,116
MASKALA ,KRISTEN L MD	0	2,606	0	0	0	2,606
MASON ,JOHN C DDS	0	43	21	106	2,157	2,327
MASON ,MARY A DMD	328	18	0	99	1,826	2,272
MASON ALEXANDER M	0	3,526	0	0	0	3,526
MASONIC HOME OF LOUI	4,639	0	0	0	0	4,639
MASSEY ,MARGA F MD	0	0	3,024	0	0	3,024
MATEI ,MIHAELA CARMEN MD	0	0	4,590	0	0	4,590
MATTAR BASSAM I	5,958	0	0	0	0	5,958
MAXIM HEALTHCARE SERVICES INC	3,028	0	0	0	0	3,028
MAXWELL JAMES C	18,436	0	0	0	0	18,436
MAYO CLINIC ARIZONA	38,680	5,865	0	0	0	44,545
MAYO CLINIC HOSPITAL	2,259	0	0	0	0	2,259
MAYO CLINIC JACKSONVILLE	5,428	469	0	0	6	5,903
MCBEE CLAUDE M	9,050	0	0	0	0	9,050
MCCAIN ,JOSEPH P DMD	0	3,765	0	0	0	3,765
MCCARTY ,BRIAN A MD	3,488	0	0	0	0	3,488
MCCHORD ,KEVIN L MD	3,341	0	0	0	0	3,341
MCCLUNG II ,GLEN A MD	4,443	0	0	0	0	4,443
MCCONNELL ,TIMOTHY B MD	4,300	0	0	1,329	0	5,629
MCCROSKEY BRIAN L	0	2,044	0	0	0	2,044
MCCULLOUGH HYDE MEMORIAL HOSPITAL	42,408	4,469	336	0	0	47,213
MCCURRY JR ,TERRY M MD	0	2,113	0	0	0	2,113
MCDONOUGH ,PAUL W MD	2,633	0	0	0	0	2,633
MCDUGALL CAMERON G	2,410	0	0	0	0	2,410
MCGARY ,JULIA M DDS	155	556	544	436	2,304	3,997
MCGAUGHEY III DEAN S	5,148	0	0	0	0	5,148
MCGEE ALAN W	228	4,427	0	0	0	4,655
MCHS FRANCISCAN MED CNTR	0	6,451	0	0	0	6,451
MCKEE MEDICAL CENTER	13,026	279	0	0	0	13,306
MCKENZIE ,PATRICK J MD	2,333	0	0	0	0	2,333
MCMAHON ROSS L	0	2,384	0	0	0	2,384
MCMASTERS KELLY M	0	2,794	0	0	0	2,794
MCMAMARA ,GERALD R MD	2,909	0	0	0	0	2,909
MD ANDERSON CANCER C	17,409	109	0	0	0	17,517
MD ANDERSON CANCER CENTER	38,361	0	0	0	2,307	40,667
MEADOWBROOK REHABILI	7,451	0	0	0	0	7,451
MEADOWS ,GILBERT R MD	11,495	0	0	0	0	11,495
MEADOWVALE HEALTH &	2,436	0	0	0	0	2,436
MEADOWVIEW REGIONAL MEDICAL CENTER	4,104	114	0	0	0	4,218
MEASE COUNTRYSIDE HOSPITAL	6,488	0	0	0	0	6,488
MEDICAL CENTER AT BOWLING GREEN	26,568	565	2,697	0	0	29,830
MEDICAL CENTER AT FRANKLIN	3,188	0	0	10	0	3,198
MEDICAL CENTER INC	52,419	9,550	885	0	0	62,854
MEDICAL CENTER OF ARLINGTON	3,324	0	0	0	0	3,324
MEDICAL CENTER OF AU	26,970	9,476	0	0	0	36,446
MEDICAL CENTER OF AURORA	73,909	2,395	0	0	2,872	79,176

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
MEDICAL CENTER OF TH	71,399	16,818	0	0	0	88,217
MEDICAL CENTER OF TRINITY	12,614	0	0	0	0	12,614
MEDICAL CENTER S ARK	0	4,002	0	0	0	4,002
MEDICAL COLLEGE OF V	37,241	1,351	0	0	0	38,592
MEDICAL DIAGNOSTIC C	3,360	0	0	0	0	3,360
MEDICAL DIAGNOSTICS LABS LLC	3,089	0	0	0	52	3,141
MEDICAL RESORT AT FI	2,792	0	0	0	0	2,792
MEDICAL TRANSPORT LL	4,058	60	0	0	0	4,117
MEDICAL UNIVERSITY H	20,765	0	0	0	0	20,765
MEDICOR HEALTHCARE INC	3,200	0	1,800	0	0	5,000
MEDICOR HOMECARE INC	1,800	1,800	0	0	0	3,600
MEEHAN THOMAS J	2,972	0	0	0	0	2,972
MEMORIAL HEALTH CARE SYSTEM	9,285	0	0	0	0	9,285
MEMORIAL HEALTH SYST	253,578	8,327	57,855	0	0	319,759
MEMORIAL HEALTH SYSTEM	89,084	9,597	0	0	505	99,187
MEMORIAL HOSPITAL AT GULFPORT	4,739	0	0	0	0	4,739
MEMORIAL HOSPITAL FOR CANCER	18,500	5,119	0	0	0	23,619
MEMORIAL HOSPITAL MIRAMAR	4,099	0	0	0	0	4,099
MEMORIAL HOSPITAL OF	2,768	0	0	0	0	2,768
MEMORIAL HOSPITAL OF TAMPA	21,592	0	0	0	0	21,592
MEMORIAL HOSPITAL PEMBROKE	1,766	0	2,025	0	0	3,791
MEMORIAL HOSPITAL WEST	9,120	0	0	0	0	9,120
MEMORIAL MEDICAL CEN	15,582	4,128	0	0	0	19,710
MEMORIAL MEDICAL CENTER	3,851	2,652	0	0	0	6,503
MENA MEDICAL CENTER	13,936	0	0	0	0	13,936
MENDELSON LAWRENCE	8,809	0	0	0	0	8,809
MENORAH MEDICAL CENT	48,422	11,617	0	0	0	60,039
MENORAH MEDICAL CENTER	11,735	0	0	0	0	11,735
MEQUON VASCULAR ASSOC SC	4,800	3,100	0	0	0	7,900
MERCY EMERGENCY PHYSICIANS	3,872	397	9	101	152	4,532
MERCY GILBERT MEDICA	46,885	0	0	0	0	46,885
MERCY GILBERT MEDICAL CENTER	48,642	0	0	0	0	48,642
MERCY HEALTH ANDERSON HOSPITAL	37,795	1,992	0	0	0	39,787
MERCY HEALTH CLERMONT HOSPITAL	13,049	3,435	0	0	0	16,484
MERCY HEALTH FAIRFIELD HOSPITAL	109,408	2,157	0	0	0	111,565
MERCY HEALTH OF JOPL	9,001	10,584	0	0	0	19,585
MERCY HEALTH WEST HOSPITAL	73,069	3,099	0	0	0	76,167
MERCY HLTH SYSTEM CORP	3,809	0	0	0	0	3,809
MERCY HOME HEALTH CO	2,163	0	0	0	0	2,163
MERCY HOSPITAL	0	2,784	0	0	0	2,784
MERCY HOSPITAL & MED	19,652	660	0	0	0	20,312
MERCY HOSPITAL AUROR	8,076	2,631	0	0	0	10,707
MERCY HOSPITAL BERRY	31,624	900	0	0	0	32,524
MERCY HOSPITAL CARTH	4,934	2,026	0	0	0	6,961
MERCY HOSPITAL CASSV	16,814	5,364	0	0	0	22,178
MERCY HOSPITAL FORT	99,630	2,143	0	0	0	101,773
MERCY HOSPITAL HOT S	61,586	4,617	2,428	0	0	68,630
MERCY HOSPITAL JEFFE	3,171	2,238	0	0	0	5,409
MERCY HOSPITAL LEBAN	8,130	0	0	0	0	8,130
MERCY HOSPITAL MOUNT AIRY	1,178	859	0	0	0	2,036
MERCY HOSPITAL NORTH	105,163	13,713	0	0	0	118,876

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
MERCY HOSPITAL OZARK	7,425	0	0	0	0	7,425
MERCY HOSPITAL SPRIN	307,812	21,250	0	0	0	329,062
MERCY HOSPITAL ST L	18,109	11,146	0	0	0	29,255
MERCY HOSPITAL ST L	2,194	0	0	0	0	2,194
MERCY HOSPITAL WALDR	2,015	417	0	0	0	2,432
MERCY HOSPITAL WASHI	6,158	0	0	0	0	6,158
MERCY IOWA CITY	2,323	0	0	0	0	2,323
MERCY MEDICAL CENTER	40	2,007	0	0	0	2,047
MERCY MEDICAL CTR OF OSHKOSH	4,299	0	0	0	0	4,299
MERCY WALWORTH MEDICAL CENTER	2,245	0	0	0	0	2,245
MERTEN SUZAN R	5,870	0	0	0	0	5,870
MESSER ,ANDREW C MD	2,322	0	0	0	3,798	6,121
METHODIST ASC MEDICAL CENTER	4,786	0	0	0	0	4,786
METHODIST CENTER FOR INTEGRATIVE MEDICINE	0	2,603	0	0	0	2,603
METHODIST HOSPITAL	86,627	32,416	0	0	7,104	126,148
METHODIST MEDICAL CENTER	79,953	1,983	50	0	0	81,986
METHODIST MEDICAL CENTER OF ILLINOIS	7,386	0	0	0	0	7,386
METHODIST SPECIALTY TRANSPLANT HOSPITAL	2,736	0	0	0	0	2,736
METHODIST STONE OAK HOSPITAL	41,937	4,138	0	0	0	46,075
METRO SOUTH MEDICAL	6,017	0	0	0	0	6,017
METRO SPECIALTY SURGERY CENTER LLC	47,992	0	0	0	0	47,992
METROHEALTH MEDICAL CENTER	4,960	0	0	0	0	4,960
METWEST INC	4,358	14	0	0	0	4,372
MHHS THE WOODLANDS H	0	3,289	0	0	0	3,289
MIAMI CHILDRENS HOSPITAL	5,640	0	0	0	0	5,640
MIAMI VALLEY HOSPITAL	66,589	0	0	0	0	66,589
MID AMERICA KIDNEY S	2,404	0	0	0	0	2,404
MID AMERICA REHAB HO	11,715	0	0	0	0	11,715
MIDDLE TENNESSEE AMBULATORY SURGERY CENTER LP	3,268	0	0	0	0	3,268
MIDTOWNE SURGICAL CENTER	0	0	2,621	0	0	2,621
MIDWEST ORTHOPEDIC SPECIALTY HOSPITAL LLC	58,448	0	0	0	0	58,448
MIDWESTERN REGIONAL	16,911	0	0	0	0	16,911
MIDWESTERN REGIONAL MEDICAL CENTER	13,260	0	0	0	0	13,260
MILFORD HOSPITAL	0	3,356	0	0	0	3,356
MILLENIUM LABORATORI	30,446	602	0	0	0	31,048
MILLENNIUM LABORATORIES INC	8,688	9,620	0	0	0	18,309
MILLERS MERRY MANOR	7,635	0	0	0	0	7,635
MILLETT ,PETER J MD	0	3,642	0	0	0	3,642
MILWAUKEE CATHOLIC HOME	3,850	0	0	0	0	3,850
MILWAUKEE VAMC	1,975	73	0	0	0	2,048
MINDEN MEDICAL CENTE	0	4,822	0	0	0	4,822
MINDS MATTER LLC	3,344	0	0	0	0	3,344
MINERAL AREA REGIONA	2,854	0	0	0	0	2,854
MINIMED DISTRIBUTION CORP	43,957	1,470	0	0	0	45,427
MINNEQUA MEDICENTER	4,582	0	0	0	0	4,582
MISSISSIPPI BAPTIST MEDICAL CENTER	59,763	0	0	0	0	59,763
MISSOURI BAPTIST MED	4,315	0	0	0	0	4,315
MISSOURI DEPARTMENT	30,844	0	0	0	0	30,844
MITCHELL ,HORACE L MD	0	2,669	0	0	0	2,669
MOAZZAM ,NAUMAN MD	2,414	0	0	0	0	2,414
MOBILE INFIRMARY	3,818	0	0	0	0	3,818

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Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
MOBILE INFIRMARY MED	27,736	0	0	0	0	27,736
MOBILE SURGERY CENTE	2,754	0	0	0	0	2,754
MOBILITY FIRST	6,256	0	0	0	0	6,256
MOBILITY SYSTEMS AND	2,586	0	0	0	0	2,586
MODDER ,JOSHUA K MD	1,289	1,413	0	0	0	2,702
MOLECULAR PATHOLOGY	2,533	0	0	0	0	2,533
MOLLESTON ,MICHAEL C MD	2,840	0	0	3,440	0	6,280
MOLOGNE ,TIMOTHY S MD	2,426	0	0	0	0	2,426
MONMOUTH MEDICAL CTR	33	0	0	0	4,554	4,587
MONTECITO POST ACUTE	3,676	0	0	0	0	3,676
MONTERO PAUL N	3,581	0	0	0	0	3,581
MOORE ,ROBERT D MD	0	0	0	0	2,655	2,655
MOORE JEFFREY D	8,518	0	0	0	0	8,518
MOORE SHAWN P	2,833	0	0	0	0	2,833
MORENO ,GERARDO M PA	0	0	0	0	5,621	5,621
MORENO JOSEPH SPINE AND SCOLIOSIS PL	10,101	3,170	0	0	968	14,239
MORIARITY ,JOHN L MD	3,894	0	0	0	0	3,894
MORRIS ,TERESA F DDS	106	0	0	148	2,426	2,680
MORRISON MELVIN R	5,065	0	0	0	0	5,065
MORRISTOWN HAMBLEN HOSPITAL	33,887	0	0	0	0	33,887
MORTARA ,KEVIN L MD	0	1,583	0	1,583	0	3,165
MORTON GENERAL HOSP	6,641	0	0	0	0	6,641
MORTON PLANT HOSPITAL	11,976	0	0	0	0	11,976
MORTON PLANT NORTH BAY HOSPITAL	2,501	0	0	0	0	2,501
MOSIER ,DAVID M MD	0	0	0	0	3,612	3,612
MOTHER FRANCIS HOSP	0	2,972	0	0	0	2,972
MOUNT SINAI HOSPITAL	29,910	0	0	0	0	29,910
MOUNTAIN EMPIRE	3,415	0	0	0	0	3,415
MOUNTAIN HOME SURGER	2,199	0	0	0	0	2,199
MOUNTAIN HOME VAMC	40,235	0	0	0	0	40,235
MOUNTAIN VIEW CARE C	5,449	0	0	0	0	5,449
MOUNTAIN VIEW HOSPITAL	35,724	0	0	0	0	35,724
MOUNTAIN VISTA MEDIC	120,752	15,458	0	0	0	136,210
MOUNTAIN VISTA MEDICAL CENTER	3,227	461	1,542	0	0	5,230
MOUNTAIN VISTA ORTHO	5,571	0	0	0	0	5,571
MT GRAHAM REGIONAL M	2,955	0	0	0	0	2,955
MUELLER ,WADE M MD	0	0	0	2,474	0	2,474
MULTICARE AUBURN MEDICAL CENTE	6,645	217	0	0	0	6,862
MULTICARE GOOD SAMAR	7,038	0	0	0	0	7,038
MUMERT ,MICHAEL L MD	12,428	0	0	0	0	12,428
MUNROE REGIONAL MEDICAL CENTER	5,329	0	0	0	0	5,329
MURRAY ,DOUGLAS H MD	0	2,296	0	0	0	2,296
MURRAY CALLOWAY COUNTY HOSPITAL	10,081	0	0	0	0	10,081
MYER III ,CHARLES M MD	3,883	0	0	0	0	3,883
NABBOUT NASSIM H	2,894	0	0	0	0	2,894
NAFTALIS ,RICHARD C MD	0	0	2,619	0	0	2,619
NAGABHIRAVA SOWJANYA	3,243	0	0	0	0	3,243
NANSEMOND POINTE REH	5,098	0	0	0	0	5,098
NAPERVILLE PSYCH VEN	5,034	0	0	0	0	5,034
NAPLES COMMUNITY HOSPITAL	2,456	0	0	0	0	2,456
NAPLES MEDICAL CENTER PA	5,195	0	0	0	0	5,195

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
NARCONON FREEDOM CENTER	5,075	940	0	0	0	6,015
NASSAB ,PAUL F MD	2,040	0	0	0	0	2,040
NASTASA ,ANCA IULIANA DDS	0	0	0	0	2,026	2,026
NATCHEZ COMMUNITY HOSPITAL	16,591	966	0	0	0	17,557
NATIONAL PARK MED CT	2,314	0	0	0	0	2,314
NATIONAL PARK MEDICA	29,802	7,542	0	0	0	37,345
NATIONAL SEATING & M	6,987	158	0	0	0	7,145
NATIONAL SEATING & MOBILITY	2,711	0	101	182	389	3,383
NATIONWIDE CHILDRENS HOSPITAL	26,208	0	103	0	0	26,311
NAZAR ,GREGORY B MD	1,298	958	0	0	0	2,256
NEA BAPTIST MEMORIAL	0	2,296	0	0	0	2,296
NEBRASKA MEDICAL	35,323	27,392	0	0	0	62,715
NEBRASKA METHODIST H	57,492	13,774	0	0	0	71,266
NEELEY AARON D	0	2,359	0	0	0	2,359
NELSON ,CANDICE L MD	3,001	0	0	0	0	3,001
NELSON ,RORY M MD	3,088	0	0	0	0	3,088
NEOMEDICA OF HAZELC	0	40,852	0	0	0	40,852
NEOMEDICA WEST BELMO	22,007	0	0	0	0	22,007
NEURO INTERNATIONAL LLC	7,378	0	0	0	0	7,378
NEUROMATRIX RTM LLC	2,302	0	0	0	0	2,302
NEURORESTORATIVE KENTUCKY	0	5,004	0	0	0	5,004
NEUROSURGICAL ASSOCIATES OF TAMPA BAY INC	2,963	0	0	0	0	2,963
NEW GULF COAST SURGERY CENTER	1,856	0	2,584	0	0	4,440
NEW LEXINGTON CLINIC	9,018	0	0	0	0	9,018
NEW LIFE LODGE	2,400	1,785	0	0	0	4,185
NEW SUMMERFIELD HEAL	7,859	0	0	0	0	7,859
NEWBERRY ,BRADLEY DDS	139	0	8	189	1,696	2,032
NEWCOMER ,JOSEPH K MD	2,261	0	0	0	0	2,261
NEWPORT NEWS EMERGEN	2,060	0	0	0	0	2,060
NEWTON MEDICAL CENTE	607	1,867	0	0	0	2,473
NGUYEN ,MINH DOAN THI MD	4,730	0	0	0	0	4,730
NGUYEN SON T	9,660	0	0	0	0	9,660
NHC HEALTHCARE ANDER	9,721	0	0	0	0	9,721
NHC HEALTHCARE BRIST	18,089	0	0	0	0	18,089
NHC HEALTHCARE GREEN	12,938	0	0	0	0	12,938
NHC HEALTHCARE MAULD	7,395	0	0	0	0	7,395
NICHOLS MARGARET E	3,442	0	0	0	0	3,442
NICK ALPA M	0	4,399	0	0	0	4,399
NNA ROUND ROCK	13,826	8,000	0	0	0	21,825
NOH ,PAUL H MD	2,130	0	0	0	366	2,496
NORFOLK HEALTH & REH	5,697	0	0	0	0	5,697
NORMAN REGIONAL HOSPITAL	9,635	0	0	0	0	9,635
NORRIDGE NURSING HOM	2,426	0	0	0	0	2,426
NORTH ARKANSAS REGIO	58,807	19,968	0	0	0	78,776
NORTH AUSTIN MEDICAL CENTER	65,083	0	0	0	0	65,083
NORTH BALDWIN INFIRM	2,597	32	0	0	0	2,629
NORTH CENTRAL BAPTIST HOSPITAL	82,819	0	0	0	1,038	83,856
NORTH COLORADO MEDIC	67,579	28,649	0	0	0	96,228
NORTH EAST BAPTIST HOSPITAL	31,149	0	0	0	0	31,149
NORTH FULTON HOSPITAL	1,390	802	0	0	0	2,192
NORTH HILLS SURGERY	12,416	0	0	0	0	12,416

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
NORTH KANSAS CITY HO	236,194	28,436	0	0	0	264,629
NORTH KANSAS CITY HOSPITAL	13,131	4,473	0	0	0	17,604
NORTH LAS VEGAS CARE	2,628	0	0	0	0	2,628
NORTH METRO MEDICAL	9,756	0	0	0	0	9,756
NORTH MISSISSIPPI MEDICAL CENTER	5,263	0	0	0	74	5,337
NORTH MOUNTAIN MEDIC	7,818	0	0	0	0	7,818
NORTH POWERS MEDICAL CENTER LLC	1,803	0	244	0	0	2,046
NORTH SHORE UNIVERSITY HOSPITAL MANHASSET	3,717	0	0	0	0	3,717
NORTH SUBURBAN MEDIC	0	3,653	0	0	0	3,653
NORTH SUBURBAN MEDICAL CENTER	5,308	3,788	0	0	164	9,260
NORTH SUBURBAN SPINE CENTER LP	27,697	0	0	0	0	27,697
NORTHEAST ATLANTA HE	4,531	0	0	0	0	4,531
NORTHEAST GEORGIA MEDICAL CENTER INC	4,136	250	0	0	0	4,386
NORTHEAST METHODIST HOSPITAL	4,236	422	0	0	0	4,658
NORTHERN COCHISE COM	4,269	0	338	0	0	4,607
NORTHERN ILLINOIS ME	2,537	0	0	0	0	2,537
NORTHERN ILLINOIS MEDICAL CENTER	816	4,946	0	0	0	5,762
NORTHLAND DIALYSIS	26,542	0	0	0	0	26,542
NORTHSHORE UNIVERSIT	39,717	1,509	45	0	0	41,271
NORTHSIDE ANESTHESIOLOGY CONSULTANTS LLC	1,774	324	161	0	0	2,259
NORTHSIDE CHEROKEE HOSPITAL INC	42,645	0	0	0	0	42,645
NORTHSIDE FORSYTH	53,798	293	0	0	0	54,091
NORTHSIDE HEALTHCARE	2,321	0	0	0	0	2,321
NORTHSIDE HOSPITAL	244,862	1,675	0	0	2,070	248,607
NORTHWEST COMMUNITY	91,792	6,761	0	0	0	98,553
NORTHWEST COMMUNITY HOSPITAL	4,847	0	0	0	0	4,847
NORTHWEST EYE SPECIA	2,009	0	0	0	0	2,009
NORTHWEST HOSPITAL A	6,853	78,846	0	0	0	85,699
NORTHWEST MEDICAL CE	55,357	9,899	0	0	0	65,256
NORTHWEST MEDICAL CENTER	24,143	9,433	0	0	0	33,576
NORTHWEST MISSISSIPPI REGIONAL MEDICAL CENTER	39,863	0	0	68	0	39,930
NORTHWEST SPECIALTY	20,686	37	0	0	0	20,722
NORTHWEST SURGERY CENTER	0	3,464	0	0	0	3,464
NORTHWESTERN MEMORIA	98,222	14,679	0	0	0	112,901
NORTON AUDUBON HOSPI	129,681	6,189	0	0	0	135,870
NORTON AUDUBON HOSPITAL	224,013	6,382	5,214	0	1,102	236,712
NORTON BROWNSBORO HO	23,558	0	0	0	0	23,558
NORTON BROWNSBORO HOSPITAL	258,064	12,268	192	14,086	0	284,610
NORTON COMM HOSP	27,685	0	0	0	0	27,685
NORTON COMMUNITY HOM	2,701	1,350	0	0	0	4,051
NORTON HOSPITAL	30,423	6,024	0	0	0	36,447
NORTON HOSPITALS INC	196,907	641	0	0	4,866	202,414
NORTON IMMEDIATE CARE CENTERS	4,126	296	0	0	58	4,479
NORTON SUBURBAN HOSP	68,754	1,371	0	0	0	70,125
NORTON SUBURBAN HOSPITAL	252,859	12,423	4,776	557	583	271,198
NOVA HEALTH AND REHA	5,272	0	0	0	0	5,272
NOVANT HEALTH PRESBYTERIAN HOSPITAL	2,466	0	0	0	0	2,466
NRA UKMC KANSAS LLC	14,751	0	0	0	0	14,751
NUTHAKKI ,VIJAY K MD	2,990	0	0	0	0	2,990
NW AR HOSP BENTONVIL	62,741	46,026	0	0	0	108,767
NW AR HOSP NW MED CT	55,913	14,787	0	0	0	70,700

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
NW MEDICAL CENTER BE	14,605	0	0	0	0	14,605
NY PRESBYTERIAN HOSPITAL	3,895	0	0	0	0	3,895
NYE LEGACY HEALTH AN	6,034	0	0	0	0	6,034
O CONNELL ,BARBARA J MD	3,458	0	0	0	0	3,458
OAKFIELD DRIVE EMERG	3,269	665	333	0	323	4,590
OAKFIELD DRIVE EMERG PHYSICIAN	8,898	3,913	333	303	10	13,457
OAKHILL GREGORY J	2,548	0	0	0	0	2,548
OAKLAWN 2	3,982	0	0	0	0	3,982
OAKLEAF SURGICAL HOSPITAL	2,542	0	0	0	0	2,542
OAKMONT EAST	7,675	0	0	0	0	7,675
OAKMONT WEST	7,769	0	0	0	0	7,769
OAKTREE MEDICAL CENT	3,715	6	0	0	0	3,721
OASIS HOSPITAL	8,475	0	0	0	0	8,475
OBMA ,PADRAIC RORY MD	3,189	0	0	0	0	3,189
OCHSNER MEDICAL CENT	3,686	0	0	0	0	3,686
OCHSNER MEDICAL CENTER	7,057	711	0	0	5,657	13,425
OCHSNER MEDICAL CENTER NORTHSHORE	5,786	0	0	0	0	5,786
OCONEE MEMORIAL HOSP	35,172	1,936	0	0	0	37,108
OCONNOR HOSPITAL	4,341	0	0	0	0	4,341
OCONOMOWOC MEMORIAL HOSPITAL	16,755	0	0	0	0	16,755
OFSTEIN ,RICHARD H MD	2,197	0	0	0	0	2,197
OHIO DJFS	10,621	2,247	99	0	121	13,088
OHIO PIKE DIALYSIS	2,516	0	0	0	0	2,516
OHIO STATE UNIV HOSPITALS	1,970	8,223	0	0	0	10,193
OHIO VALLEY MEDICAL CENTER LLC	5,815	0	0	0	0	5,815
OKEECHOBEE HOSPITAL INC	11,287	0	0	0	0	11,287
OLATHE DIALYSIS	13,573	0	0	0	0	13,573
OLATHE MEDICAL CENTE	19,572	3,808	0	0	1,368	24,748
OLATHE MEDICAL CENTER	720	5,207	0	0	199	6,126
OLDHAM JR ,JOHN S MD	4,799	0	0	0	0	4,799
OLDS GREGORY D	2,192	0	0	0	0	2,192
OLVEY ,SCOTT P MD	2,091	0	0	0	0	2,091
OMAHA NURSING AND RE	5,781	0	0	0	0	5,781
OMAHA SURGICAL CENTE	2,475	540	0	0	0	3,015
OMEGA HEALTH & REHAB	3,388	0	0	0	0	3,388
OMH LILA DOYLE NURSI	4,109	0	0	0	0	4,109
OMNI MEDICAL TRANSPORT	3,253	0	0	0	117	3,370
ON CALL INTERNATIONAL	24,460	0	0	0	0	24,460
ONDREYCO SHARON M	4,252	0	0	0	0	4,252
OPPENHEIMER ,JEFFREY H MD	28,178	0	0	0	0	28,178
ORA PLLC	1,992	213	0	0	0	2,205
ORANGE PARK MEDICAL CENTER	10,743	0	0	0	0	10,743
OREGON HEALTH SCIENC	0	11,549	0	0	0	11,549
ORO VALLEY HOSPITAL	43,114	2,457	0	0	0	45,572
OROS ,WILLIAM R MD	2,634	0	0	0	0	2,634
ORTHO COLORADO HOSPITAL ST ANTHONY MEDICAL CAMPUS	20,653	0	0	0	0	20,653
ORTHOFIX INC	7,992	0	0	0	0	7,992
ORTHOPAEDIC ASSOCIATES OF MICHIGAN	3,684	0	0	0	0	3,684
ORTHOPAEDIC HOSPITAL	4,458	700	0	0	0	5,158
ORTHOPAEDIC HOSPITAL OF WISCONSIN	2,172	0	0	0	0	2,172
ORTHOPAEDIC SURGICAL ASSISTANTS	2,390	0	0	0	0	2,390

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ORTHOPEDIC RESOURCES	2,544	0	0	0	0	2,544
OSBORN ,KEITH D MD	4,601	0	0	0	0	4,601
OSBORN HEALTH & REHA	2,450	0	0	0	0	2,450
OSF SAINT FRANCIS MEDICAL CENTER	166,345	578	148	0	2,693	169,764
OSKOUIAN ROD J	717	1,954	0	0	0	2,671
OUACHITA COUNTY MEDI	2,567	272	0	0	0	2,839
OUACHITA VALLEY DIAL	0	24,442	0	0	0	24,442
OUR LADY OF LOURDES	6,400	0	0	0	0	6,400
OUR LADY OF PEACE	26,537	9,868	1,114	1,756	0	39,274
OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER	219	0	0	0	28,371	28,590
OUR LADY OF THE VALL	3,367	0	0	0	0	3,367
OVERLAKE HOSPITAL	3,555	0	0	0	0	3,555
OVERLAKE HOSPITAL AN	5,166	9,528	0	0	0	14,694
OVERLAKE HOSPITAL MEDICAL CENTER	2,070	0	0	0	0	2,070
OVERLAND PARK MANOR	4,159	0	0	0	0	4,159
OVERLAND PARK REGION	120,794	23,684	0	0	0	144,477
OVERLAND PARK REGIONAL MEDICAL CENTER	48,198	0	0	0	0	48,198
OWEN ,ROBERT D MD	0	2,429	0	0	0	2,429
OWENSBORO MEDICAL HEALTH SYSTEM	46,546	11,271	0	0	0	57,817
OXYGEN AND SLEEP ASSOCIATES INC	2,234	0	0	0	63	2,298
OZARK HEALTH MEDICAL	8,665	0	0	0	0	8,665
OZARKS COMMUNITY HOS	37,124	2,107	0	0	0	39,230
PA PETERSON CENTER F	13,123	0	0	0	0	13,123
PACIFIC NEUROMONITORING ASSOC	2,622	1,804	0	0	0	4,426
PAGE BRIAN S	6,596	0	0	0	0	6,596
PAGE HOSPITAL	2,630	0	0	0	0	2,630
PAIN CENTERS OF WISCONSIN KENOSHA LLC	9,445	0	0	0	0	9,445
PAK ,JOHN H MD	3,525	0	0	0	0	3,525
PALM SPRINGS HEALTHCARE & REHABILITATION CENTER	4,043	0	0	0	0	4,043
PALM VIEW REHAB AND	5,911	0	0	0	0	5,911
PALMETTO HEALTH RICH	0	4,536	0	0	0	4,536
PALMETTO HEALTH RICHLAND	12,944	0	0	0	0	12,944
PALMETTO RICHLAND ME	5,697	1,677	0	0	0	7,374
PALMS OF PASADENA HOSPITAL	3,588	0	0	0	0	3,588
PALO VERDE MENTAL HE	3,261	0	0	0	0	3,261
PALOMAR MEDICAL CENTER	3,524	0	0	0	0	3,524
PALOS COMMUNITY HOSP	4,032	1,576	0	0	0	5,608
PAN ,BRIAN S MD	0	0	2,062	0	0	2,062
PANT-PUROHIT MUKTA	3,201	0	0	0	0	3,201
PARADISE VALLEY HOSP	31,728	16,173	0	0	0	47,901
PARADISE VALLEY HOSPITAL	19,838	750	0	0	0	20,588
PARHAM SURGERY CENTE	2,258	0	0	0	0	2,258
PARIKH ,SHITAL N MD	1,597	1,777	0	0	0	3,374
PARK ,DAVID D MD	2,620	0	0	0	0	2,620
PARK ,IN SOON MD	7,354	0	0	0	0	7,354
PARK AVENUE HEALTH &	2,325	0	0	0	1,595	3,920
PARK NICOLLET METHODIST HOSPITAL	8,953	0	0	0	0	8,953
PARK RIDGE ANESTHESI	3,500	0	0	0	0	3,500
PARKER ADVENTIST HOS	7,664	0	2,395	0	0	10,059
PARKER ADVENTIST HOSPITAL	38,158	2,507	0	0	0	40,665
PARKER VALLEY HOPE	780	0	1,935	0	0	2,715

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
PARKLAND HEALTH CENT	2,033	2,193	0	0	0	4,226
PARKMOOR VILLAGE HEA	6,049	0	0	0	0	6,049
PARKRIDGE MEDICAL CE	3,386	0	0	0	0	3,386
PARKVIEW MEDICAL CEN	25,083	0	0	0	0	25,083
PARKVIEW HEALTH CARE	5,402	0	0	0	0	5,402
PARKVIEW HOSPITAL IN	83,768	1,314	0	0	0	85,083
PARKVIEW MEDICAL CEN	101,678	0	0	0	0	101,678
PARKWAY HEALTH AND R	5,107	0	0	0	0	5,107
PARKWAY REGIONAL HOSPITAL	3,861	0	0	0	0	3,861
PARKWEST MEDICAL CENTER	210,875	3,619	0	0	665	215,159
PARKWEST SURGERY CENTER LP	12,347	0	0	0	0	12,347
PARRA ,RAFAEL MD	0	2,340	0	0	0	2,340
PARTHENON PAVILLION	5,572	0	0	0	0	5,572
PASNOORI VENKAT R	0	4,670	0	0	0	4,670
PASSPORT HEALTH PLAN	3,525	80	0	0	25	3,629
PATEL ,MANUBHAI S MD	2,248	0	0	0	0	2,248
PATEL AMIT M MD	3,360	0	0	0	0	3,360
PATEL JAY S	1,567	1,500	0	0	0	3,067
PATEWOOD MEMORIAL	4,923	3,525	0	0	0	8,447
PATIENT AIDS INC	2,440	141	80	0	10	2,671
PATRICIA NEAL REHAB CENTER	4,700	0	0	0	0	4,700
PAYNE ,SARAH CHARMAINE DDS	22	27	22	544	1,575	2,189
PAYSON REGIONAL MEDI	15,063	0	0	0	0	15,063
PEACEHEALTH SOUTHWES	7,505	2,505	0	0	999	11,010
PEACEHEALTH SOUTHWEST MEDICAL CENTER	3,835	0	0	0	0	3,835
PEACEHEALTH ST JOSEP	2,277	0	0	0	0	2,277
PEACHFORD HOSPITAL	6,880	0	0	0	0	6,880
PEAK VIEW BEHAVIORAL	5,520	5,910	0	0	0	11,430
PEKIN HOSPITAL	2,773	0	0	0	0	2,773
PENRAD IMAGING	2,446	0	0	0	0	2,446
PENROSE ST FRANCIS	110,879	11,995	360	0	1,648	124,882
PENTEC HEALTH INC	2,250	0	0	0	0	2,250
PEOPLEFIRST HOMECARE	2,948	0	0	0	0	2,948
PESCE CATHERINE E	0	0	0	2,005	0	2,005
PET IMAGING OF NORTH	1,140	1,080	0	0	0	2,220
PETERSEN KENNETH W	0	0	2,548	0	0	2,548
PETERSON ,DANIEL L MD	2,100	0	0	0	0	2,100
PETTINE KENNETH A	3,442	0	0	0	0	3,442
PHAM ,DUC M MD	0	9,090	0	0	0	9,090
PHAM TAM N	2,046	0	0	0	0	2,046
PHELPS COUNTY REGION	4,348	0	0	0	0	4,348
PHILLIPS ,ANTHONY W MD	5,186	4,154	0	0	1,942	11,282
PHOENIX BAPTIST HOSP	94,409	8,018	0	0	0	102,426
PHOENIX BAPTIST HOSPITAL AND MEDICAL CENTER	6,745	0	0	0	0	6,745
PHOENIX CHILDRENS HOSPITAL	18,948	678	0	0	0	19,626
PHYSICIANS ANESTHESIA SERVICES INC GROUP	7,272	2,650	750	0	1,482	12,154
PHYSICIANS CHOICE LABORATORY	3,932	0	0	0	0	3,932
PHYSICIANS IN EMERGENCY MEDICINE PSC	1,727	426	0	73	0	2,226
PHYSICIANS MEDICAL CENTER	11,437	0	0	0	0	11,437
PHYSICIANS SPECIALTY	11,383	0	0	0	0	11,383
PHYSICIANS SURGERY CTR OF KNOXVILLE	4,069	0	0	0	0	4,069

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
PHYSIOTHERAPY ASSOCI	2,765	720	0	0	0	3,485
PHYSIOTHERAPY ASSOCIATES INC	8,807	2,063	123	0	0	10,993
PICKENS COUNTY EMS	2,634	0	0	0	0	2,634
PICO TRISTAN C	5,084	0	0	0	0	5,084
PIDKOWICZ ,JOSEPH KEVIN DO	1,964	1,142	0	0	0	3,106
PIEDMONT HENRY HOSPITAL INC	16,567	0	0	0	0	16,567
PIEDMONT HOSPITAL	44,842	2,925	0	0	1,726	49,494
PIEDMONT MEDICAL CEN	65,173	9,608	0	0	0	74,780
PIKES PEAK CARE AND	5,256	0	0	0	0	5,256
PIKES PEAK REGIONAL	3,449	0	0	0	0	3,449
PIKES PEAK REGIONAL HOSPITAL	5,563	0	0	0	0	5,563
PIKEVILLE MEDICAL CENTER INC	13,543	22,322	0	0	0	35,865
PINKERTON MARK	5,202	0	0	0	0	5,202
PINNACLE ORTHOPAEDICS AND SPORTS MEDICINE SPECIALI	4,612	1,378	0	506	0	6,496
PINNACLE RIDGE	7,740	0	0	0	0	7,740
PITTEL TANIA M	1,470	953	0	0	0	2,424
PLACIDE RICKY J	2,534	0	0	0	0	2,534
PLATTE VALLEY MEDICA	69,889	2,669	0	0	0	72,558
PLAZA HEALTHCARE	2,997	0	0	0	0	2,997
PLAZA MANOR	2,367	0	0	0	0	2,367
PLEASANT HILL HEALTH	5,692	0	0	0	0	5,692
PLEASANT VALLEY	4,195	0	0	0	0	4,195
POCAHONTAS HEALTHCAR	4,254	0	0	0	0	4,254
POND ,JONATHAN D MD	22,448	0	0	0	0	22,448
PORRECO ,RICHARD P MD	2,672	0	0	0	0	2,672
PORT CHARLOTTE REHAB CENTER	4,008	0	0	0	0	4,008
PORTER ADVENTIST HOSPITAL	0	3,614	0	0	0	3,614
PORTER ADVENTIST HOS	44,072	44,310	641	0	0	89,023
PORTER ADVENTIST HOSPITAL	5,479	1,021	0	0	0	6,500
PORTERFIELD BRUCE W	4,001	0	0	0	0	4,001
POTTER ,LOREN M DO	0	0	2,876	0	0	2,876
POUDRE VALLEY HOSPIT	192,793	29,590	9,054	0	0	231,436
POUDRE VALLEY HOSPITAL	3,832	1,133	0	0	0	4,965
POWER ROAD DIALYSIS	23,023	0	0	0	0	23,023
POWERS JOHN P	2,826	0	0	0	0	2,826
PRAGER ,DIANE J MD	5,143	0	0	0	0	5,143
PRATT ,DAVID MD	3,710	0	0	0	0	3,710
PRECISION HEALTHCARE INC	18,656	0	0	0	0	18,656
PRECISION ORTHOTICS	0	4,905	0	0	0	4,905
PREFERRED HOMECARE	1,803	340	257	0	0	2,400
PREMIER HEALTH AND R	2,200	0	0	0	0	2,200
PREMIER HOME CARE INC	1,979	92	180	0	77	2,328
PREMIERTOX 2.0 INC	6,341	3,587	147	424	507	11,006
PRESBYTERIAN HEALTHCARE	0	5,683	0	0	0	5,683
PRESBYTERIAN HOSPITA	37,949	2,520	0	0	0	40,468
PRESBYTERIAN KASEMAN	2,785	122	0	0	0	2,907
PRESBYTERIAN RUST ME	24,465	10,156	0	0	0	34,621
PRESBYTERIAN ST LUKE	0	8,581	0	0	0	8,581
PRESBYTERIAN ST LUKES MED CTR	88,657	440	0	0	0	89,096
PRESCOTT OUTPATIENT	3,574	0	0	0	0	3,574
PRESENCE HOLY FAMILY	0	56,485	0	0	46,741	103,225

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
PRESENCE MERCY MEDIC	132,020	9,922	5,234	0	0	147,176
PRESENCE OUR LADY OF	22,383	1,915	0	0	0	24,298
PRESENCE RESURRECTIO	23,403	818	4,262	0	0	28,483
PRESENCE SAINT FRANC	75,701	0	4,586	0	0	80,287
PRESENCE SAINT JOSEP	51,636	15,633	0	878	0	68,146
PRESENCE SAINT JOSEPH HOSPITAL	8,569	0	0	0	0	8,569
PRESENCE ST MARY S	4,250	0	0	0	0	4,250
PRESENCE VILLA SCALA	4,619	0	0	0	0	4,619
PRESS ,CYRUS MINOO MD	3,584	0	0	0	0	3,584
PRICE ,MATTHEW R MD	1,660	830	0	0	0	2,490
PRIMKA III ,EDWARD J MD	4,094	1,072	697	0	0	5,863
PRINCESS ANNE AMBULA	2,027	0	0	0	0	2,027
PRINCETON BAPTIST ME	10,974	0	0	0	0	10,974
PROCARE	0	0	3,009	0	0	3,009
PROCTOR HOSPITAL	3,761	12	2,809	0	0	6,582
PROFESSIONAL MEDICAL	3,433	0	0	0	0	3,433
PROFESSIONAL MEDICAL TRANSPORT	1,950	407	195	0	194	2,747
PROFESSIONAL RADIOLOGY INC	2,359	81	0	0	18	2,458
PROGRESS WEST HEALTH	5,056	1,460	0	0	0	6,517
PROHEALTH CARE MORELAND SURGERY CENTER	6,749	5,731	0	0	0	12,480
PRONERVE PHYSICIANS	3,270	0	0	0	0	3,270
PROOVE MEDICAL LABORATORIES	2,074	0	0	0	0	2,074
PROSTHETIC CARE INC	0	4,390	0	0	0	4,390
PROVENA COR MARIAE C	2,699	0	0	0	0	2,699
PROVENA HOME HEALTH	7,855	0	0	0	0	7,855
PROVENA MCAULEY MANO	13,996	3,526	0	0	0	17,522
PROVENA PINEVIEW CAR	4,383	0	0	0	0	4,383
PROVENA SAINT JOSEPH	2,841	0	0	0	0	2,841
PROVENA ST ANNE CENT	10,587	0	0	0	0	10,587
PROVENA VILLA FRANCI	2,217	0	0	0	0	2,217
PROVIDENCE HOLY CROSS MEDICAL CENTER	34,894	0	0	0	0	34,894
PROVIDENCE HOME SERV	2,568	0	0	0	0	2,568
PROVIDENCE HOSPICE A	5,507	0	0	0	0	5,507
PROVIDENCE HOSPITAL	74,451	10,325	0	0	0	84,776
PROVIDENCE MEDICAL C	15,962	12,734	3,107	0	0	31,803
PROVIDENCE MEMORIAL HOSPITAL	4,678	0	0	0	0	4,678
PROVIDENCE MOUNT ST	2,478	0	0	0	0	2,478
PROVIDENCE PLACE	23,105	0	0	0	0	23,105
PROVIDENCE PORTLAND MEDICAL CENTER	9	3,274	0	0	0	3,283
PROVIDENCE REGIONAL	146,215	40,239	0	0	0	186,454
PROVIDENCE WA ANESTH	2,412	0	0	0	0	2,412
PROVIDENT HOSP OF CO	7,592	37	0	0	0	7,629
PRZYBYLO ,JASON H MD	0	11,594	0	0	0	11,594
PSYCHIATRIC UNIT OF	0	7,125	0	0	0	7,125
PUEBLO SPRINGS REHAB	5,322	0	0	0	0	5,322
PUGET SOUND KIDNEY C	5,206	0	2,350	0	0	7,556
PUNO ,ROLANDO M MD	2,287	811	0	0	0	3,098
PUNTA GORDA HMA INC	19,291	0	0	0	0	19,291
QUALIFIED EMERGENCY SPECIALISTS INC	6,157	1,250	123	0	0	7,530
QUEST DIAGNOSTICS	25,198	791	0	141	20	26,150
RADIOLOGY ASSOC OF NORTHERN KENTUCKY PLLC	3,697	125	0	79	0	3,901

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
RAGLAND ,JOEL B MD	2,129	0	0	0	0	2,129
RAHEEM MOHAMMED A	2,855	197	4	0	0	3,057
RAHMAN ,RAFIQ U MD	2,441	0	0	0	0	2,441
RAI CHESAPEAKE NEWPO	22,677	0	0	0	0	22,677
RAI MECHANICSVILLE T	6,461	0	0	0	0	6,461
RAINIER VISTA CARE C	15,761	392	0	0	0	16,153
RALEIGH COURT HEALTH	8,721	0	0	0	0	8,721
RANDOLPH GANNON B	7,848	0	3,560	0	0	11,408
RANDONO ,JOHN J MD	4,037	0	0	0	0	4,037
RAO ,RAJKUMAR D MD	9,318	0	0	0	0	9,318
RARITAN BAY MEDICAL CENTER PERTH AMBOY	2,762	0	0	0	0	2,762
RAVAL ,JEFFREY R MD	2,328	0	0	0	0	2,328
RAVVIN ,LEON J MD	4,377	0	0	0	0	4,377
RAVVIN LEON J	4,024	0	0	0	0	4,024
RAY COUNTY MEMORIAL	12,929	0	0	0	0	12,929
RCC JOHNSON CITY	13,661	0	0	0	0	13,661
RCG CLARKSDALE	9,182	0	0	0	2,206	11,388
RCG MERRIONETTE PARK	20,806	0	0	0	0	20,806
RCG VILLA PARK	10,673	0	0	0	0	10,673
REALE ,LISA MD	2,136	0	0	0	0	2,136
REBHOLZ ,BRANDON JOHN MD	4,200	0	0	0	0	4,200
RECOVERY WORKS DRUG AND ALCOHOL	6,635	5,955	0	0	0	12,590
RECTOR AND VISITORS	25,953	761	348	0	0	27,062
RED RIVER PAIN MANAGEMENT PLLC	0	9,085	0	0	0	9,085
RED RIVER PHARMACY O	0	2,513	0	0	0	2,513
REDDY ,ASHOK S MD	2,399	0	0	0	0	2,399
REDDY SALITHA	1,642	1,196	0	0	0	2,838
REED MATTHEW D	1,290	1,030	0	0	0	2,320
REGENCY HOSPITAL SPR	24,438	0	0	0	0	24,438
REGENERATIVE SURGERY CENTER	6,069	0	0	0	0	6,069
REGIONAL MEDICAL CENTER AT MEMPHIS	41,616	0	0	0	0	41,616
REGIONAL PARAMEDICAL	2,032	0	0	0	0	2,032
REHABCARE GROUP EAST	2,076	689	0	0	0	2,764
REHABCLINICS SPT INC	3,796	1,399	64	0	0	5,259
REHABILITATION CENTE	10,283	0	0	0	0	10,283
REHABILITATION INSTI	8,410	0	0	0	0	8,410
REICHMAN ,TREVOR W MD	3,597	0	0	0	0	3,597
REIS ABILIO A	0	3,707	0	0	0	3,707
REISING ,CHRISTOPHER A MD	2,635	2,635	0	0	0	5,270
REKHI AVIN D	4,553	0	0	0	0	4,553
REMUDA RANCH CENTER FOR EATING DISORDERS RESIDEN	11,021	0	0	0	0	11,021
RENAISSANCE AT 87TH	2,188	0	0	0	0	2,188
RENAL CARE GROUP CORINTH	12,046	0	0	0	0	12,046
RENAL CARE GROUP WIC	65,454	0	0	0	0	65,454
RENAL CTR MOUNTAIN H	7,816	0	0	0	0	7,816
RENAL TREATMENT CENTERS ILLINOIS	8,187	0	0	0	0	8,187
RENDER JR ,EDWIN R MD	2,098	0	0	0	0	2,098
RENFROE ,ERIN D FNP	11,497	371	784	0	0	12,652
RENNES HEALTH AND REHAB CENTER	2,785	0	0	0	0	2,785
RENTSCHLER ,AMANDA M DMD	0	99	0	0	3,196	3,295
RENZ JOHN F	2,293	0	0	0	0	2,293

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
RESEARCH MEDICAL CEN	551,758	75,813	0	0	0	627,571
RESEARCH MEDICAL CENTER	145,656	16,522	16,044	0	0	178,222
RESEARCH PSYCHIATRIC	8,604	2,502	0	0	0	11,107
RESEARCH PSYCHIATRIC CENTER	2,935	0	0	0	0	2,935
RESULTS PHYSIOTHERAPY	1,810	122	106	179	84	2,301
RETINA INSTITUTE OF	2,037	1,900	0	0	0	3,937
RETREAT AT UMATILLA, LLC	4,890	0	0	0	0	4,890
REVELS ,TISA M SAC	182	2,818	0	0	0	3,000
REYNOLDS IV ,JOHN M MD	3,538	2,500	0	0	0	6,038
RHEE ,JOHN S MD	3,767	0	0	0	0	3,767
RICE ,WARD R MD	3,721	0	0	0	0	3,721
RICHARDS MICHAEL	2,058	0	0	0	0	2,058
RICHMOND COMMUNITY H	25,729	13,470	0	0	0	39,199
RIDGE BEHAVIORAL HEALTH SYSTEM	8,035	759	0	0	0	8,794
RIDGE HVP LLC	2,847	0	0	0	0	2,847
RIDGEVIEW INSTITUTE	3,197	0	1,029	0	0	4,226
RIFKIN ROBERT M	2,972	0	0	0	0	2,972
RIVENDELL BEHAVIORAL HEALTH SERVICES OF KENTUCKY	2,042	0	0	0	0	2,042
RIVER CHASE REHABILI	2,875	0	0	0	0	2,875
RIVER GARDENS REHAB	2,309	0	0	0	0	2,309
RIVER OAKS HOSPITAL	141,260	0	0	0	4,488	145,748
RIVER POINTE REHABIL	3,665	0	0	0	0	3,665
RIVERSIDE CONVALESCE	8,081	0	0	0	0	8,081
RIVERSIDE DOCTORS HO	10,895	0	0	0	0	10,895
RIVERSIDE HOME HEALT	8,794	0	0	0	0	8,794
RIVERSIDE MEDICAL CE	5,518	172	0	0	0	5,690
RIVERSIDE MEDICAL CENTER	4,147	0	0	0	0	4,147
RIVERSIDE METHODIST HOSPITAL	2,311	0	0	0	0	2,311
RIVERSIDE NURSING AN	9,585	0	0	0	0	9,585
RIVERSIDE REGIONAL M	56,948	106,987	0	0	0	163,935
RIVERSIDE REHABILITA	94	92	0	0	3,162	3,347
RIVERVIEW HEALTH INSTITUT	34,288	0	0	0	0	34,288
RIVERVIEW HOSPITAL	4,768	1,551	0	0	0	6,318
RIVERVIEW SURGERY CENTER	6,182	0	0	0	0	6,182
RMC BAYONET POINT	7,232	0	0	0	0	7,232
RML HEALTH PROVIDERS	27,700	0	0	0	0	27,700
ROANE COUNTY MEDICAL CENTER	12,566	0	164	144	164	13,039
ROANOKE AMBULATORY S	9,277	0	0	0	0	9,277
ROANOKE CHOWAN HOSPI	2,927	0	0	0	0	2,927
ROBERTS ,R KENDALL DDS	13	0	39	827	1,701	2,581
ROBERTS V ,JOHN MARK MD	5,944	14,190	0	0	0	20,134
ROBINSON TILDON C	3,676	0	0	0	0	3,676
ROCCO PROSTHETIC AND ORTHOTIC CNT INC	2,563	205	0	0	0	2,768
ROCKFORD ANESTHESIO	4,680	0	0	0	0	4,680
ROCKFORD MEMORIAL HO	17,500	7,142	0	0	0	24,642
ROCKFORD MEMORIAL HOSPITAL	0	4,407	3,333	0	0	7,740
ROCKY MOUNTAIN HOLDINGS LLC SE	13,998	0	0	0	0	13,998
ROCKY MTN ENDOSCOPY	2,066	180	0	0	0	2,246
RODRIGUEZ ,GLADYS I MD	4,296	0	0	0	0	4,296
ROGER C PEACE HOSPIT	40,397	5,088	0	0	0	45,485
ROGERS MEMORIAL HOSPITAL	38,938	0	1,993	1,812	0	42,743

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ROH MICHAEL S	7,867	0	0	0	0	7,867
ROHMILLER ,MICHAEL T MD	9,959	0	0	0	0	9,959
ROMEER RIZWAN	2,715	0	0	0	0	2,715
ROSE MEDICAL CENTER	87,159	32,992	246	1,268	0	121,665
ROSE SURGICAL CENTER	0	2,502	0	0	0	2,502
ROSECRANCE HARRISON CAMPUS	2,431	0	0	0	0	2,431
ROSELAND COMMUNITY H	2,929	0	0	0	0	2,929
ROSEN ,MICHAEL J MD	3,018	0	0	0	0	3,018
ROSENBERG RICHARD K	3,440	0	0	0	0	3,440
ROSENBERG WILLIAM S	4,425	0	0	0	0	4,425
ROSENFELD STEPHAN B	2,040	0	0	0	0	2,040
ROSEWOOD CARE CENTER OF EAST PEORIA	3,717	0	0	0	0	3,717
ROSEWOOD HEALTH AND	9,717	0	0	0	0	9,717
ROTECH HEALTHCARE	9,366	1,909	0	0	0	11,275
ROTECH OXYGEN AND MEDICAL EQUI	10,169	422	364	45	824	11,823
ROTEMBERG ,SILVIA C MD	4,820	3,040	0	0	0	7,860
ROUND ROCK MEDICAL CENTER	27,732	961	0	0	0	28,692
RRC HOUMA	6,987	0	0	0	0	6,987
RSVP HOMECARE INC	7,439	412	0	720	54	8,625
RTC PHENIX CITY	11,189	0	0	0	0	11,189
RUEHLMAN ,PETER GEORGE MD	3,881	0	0	0	0	3,881
RURAL METRO AMBULANC	2,155	0	0	0	0	2,155
RUSH COPLEY MEDICAL	102,260	0	0	0	0	102,260
RUSH UNIVERSITY M	85,786	9,244	0	0	0	95,030
RUSH UNIVERSITY MEDICAL CENTER	8,412	51	0	0	0	8,463
RUSSELL COUNTY MEDIC	4,817	1,390	0	0	0	6,207
RUST ,JOSHUA TANNER DDS	100	42	550	346	978	2,017
RUTTER ,MICHAEL J MD	12,752	0	0	0	0	12,752
S BALDWIN REGIONAL M	80,818	25,854	0	0	0	106,672
SAAD HEALTHCARE SERV	10,520	360	0	0	0	10,880
SABINO CANYON REHAB	2,004	0	0	0	0	2,004
SACHS ,DONALD C MD	4,404	0	0	0	0	4,404
SACRED HEART MEDICAL	10,382	0	0	0	0	10,382
SAINT ALPHONSUS REGI	25,754	5,512	0	0	0	31,266
SAINT ANTHONY MEDICAL CENTER	19,148	0	0	0	0	19,148
SAINT ELIZABETH HOSP	16,409	0	0	0	0	16,409
SAINT FRANCIS MEDICA	13,125	0	0	0	0	13,125
SAINT JOSEPH BEREAA	4,752	661	0	0	0	5,413
SAINT JOSEPH EAST	32,335	5,734	0	0	0	38,068
SAINT JOSEPH EAST HOSPITAL	95,545	4,464	248	1,131	1,127	102,515
SAINT JOSEPH HEALTH SYSTEM	111,971	22,143	21,882	20,127	51	176,174
SAINT JOSEPH HOSPITA	107,835	49,373	3,296	0	0	160,504
SAINT JOSEPH JESSAMINE	2,561	802	0	0	1,182	4,546
SAINT JOSEPH LONDON	17,496	241	1,577	0	283	19,597
SAINT JOSEPH MARTIN	3,283	154	0	0	149	3,586
SAINT MARYS HEALTH	0	3,880	0	0	0	3,880
SAINT MARYS HOSPITAL	131,891	36,703	1,137	0	0	169,731
SAINT THOMAS HOSPITAL FOR SPINAL SURGERY	4,785	0	0	0	1,348	6,133
SAINT THOMAS MIDTOWN HOSPITAL	4,463	0	0	0	0	4,463
SAINT THOMAS WEST HOSPITAL	19,193	0	0	0	0	19,193
SAINTS MARY & ELIZAB	123,300	17,390	0	0	0	140,690

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
SAINTS MARY AND ELIZ	102,402	14,981	0	0	0	117,383
SAINTS MARY AND ELIZABETH HOSPITAL	51,568	8,371	396	210	113	60,658
SALAYMEH ,BASIL M MD	3,077	0	0	0	0	3,077
SALEM PLACE NURSING	2,921	0	0	0	0	2,921
SALGANICK JASON A	0	2,592	0	0	0	2,592
SALINA REGIONAL HEAL	2,050	0	0	0	0	2,050
SALINE MEMORIAL HOSP	3,631	3,877	0	0	0	7,508
SALUJA ,RAJIT MD	2,095	0	0	0	0	2,095
SAMUEL PREM K	2,974	0	0	0	0	2,974
SAN ANGELO COMMUNITY MEDICAL CENTER	8,659	0	0	0	0	8,659
SANCHEZ ,KRISTINA N MD	4,789	0	0	0	0	4,789
SANDERS ,BRETT S MD	2,116	0	0	0	0	2,116
SANDERS ,STEVEN A MD	0	6,326	0	0	0	6,326
SANDERS KEVIN E	3,998	0	0	0	0	3,998
SANDPIPER HEALTHCARE	12,500	0	0	0	0	12,500
SANTAN SURGERY CENTER	11,000	0	0	0	0	11,000
SARASOTA MEMORIAL HOSPITAL	30,395	0	11	0	0	30,406
SAUTER ,KENT L MD	3,989	0	0	0	0	3,989
SAYRE CHRISTIAN VILL	3,572	0	0	0	0	3,572
SCENIC HILLS CARE CE	2,998	0	0	0	0	2,998
SCHAEFER ,KYLE MS PAC	85	3,606	0	0	0	3,691
SCHAEFER ERIC S	2,988	0	0	0	0	2,988
SCHARF ,CAROLE MD	4,016	0	0	0	0	4,016
SCHAWB REHAB CENTER	5,580	0	0	0	0	5,580
SCHIEDLER ,JOSEPH S DO	7,260	0	0	0	0	7,260
SCHIEKER ,LUIS R MD	3,836	0	0	0	0	3,836
SCHERTZ KIDNEY CTR	15,174	0	0	0	0	15,174
SCHEWE KEVIN L	2,013	0	0	0	0	2,013
SCHIFFER DOMINIQUE	2,201	0	0	0	0	2,201
SCHIRMER ,JAMES M DDS	2,913	0	0	0	0	2,913
SCHLEINKOFER DAVID E	4,149	166	0	0	0	4,314
SCHLESINGER ,SCOTT M MD	5,128	0	0	0	0	5,128
SCHLESINGER SCOTT M	2,424	2,675	0	0	0	5,099
SCHLUETER ,THOMAS R MD	2,506	0	0	0	0	2,506
SCHNEIDER CHARLES P	2,742	0	0	0	0	2,742
SCHOEN JONATHAN A	2,492	0	0	0	0	2,492
SCHONBERG JEFFREY P	3,192	0	0	0	0	3,192
SCIOSCIA THOMAS N	4,518	0	0	0	0	4,518
SCOTT & WHITE ROUND ROCK-HOSPITAL	24,735	37	177	0	0	24,949
SCOTT AND WHITE MEMORIAL HOSPITAL	56	16,326	0	0	0	16,382
SCOTT COUNTY NAK JV	12,379	0	0	0	0	12,379
SCOTTSDALE HERITAGE	9,432	0	0	0	0	9,432
SCTTSDLE HLTH OSB	56,170	3,869	0	0	0	60,040
SCTTSDLE HLTH SHEA	133,414	15,973	0	0	0	149,386
SCTTSDLE HLTH TPK	31,901	0	0	0	0	31,901
SEASIDE BEHAVIORAL CENTER LLC	2,121	0	0	0	0	2,121
SEATTLE KEIRO	3,325	0	0	0	0	3,325
SEATTLE KIDNEY CENTE	7,253	0	0	0	0	7,253
SEATTLE MEDICAL AND	3,470	0	0	0	0	3,470
SEESKIN ,CONNIE S NP	0	2,348	0	0	0	2,348
SELBER ,JESSE C MD MPH	0	0	0	0	3,301	3,301

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
SELECT PHYSICAL THERAPY OF LOUISVILLE LTD	440	266	0	464	976	2,146
SELECT SPECIALTY HOS	145,756	0	0	0	0	145,756
SELECT SPECIALTY HOSPITAL	23,457	12,201	0	0	0	35,657
SELECT SPECIALTY HOSPITAL KNOXVILLE	28,872	0	0	0	0	28,872
SELECT SPECIALTY HOSPITALS NASHVILLE	25,843	40,584	0	0	0	66,426
SELECT SUBSIDIARIES	2,682	717	0	0	0	3,399
SELF MEMORIAL HOSPIT	9,766	0	0	0	0	9,766
SENTARA CAREPLEX HOS	28,810	5,609	0	0	0	34,418
SENTARA HOME CARE	21,465	36	0	0	0	21,502
SENTARA LEIGH HOSPIT	83,226	11,042	0	0	0	94,268
SENTARA NORFOLK GENE	140,032	564	0	0	0	140,597
SENTARA NURSING CENT	5,984	0	0	0	0	5,984
SENTARA OBICI AMBULA	2,100	1,223	0	0	0	3,323
SENTARA OBICI HOSPIT	28,639	4,303	0	0	0	32,943
SENTARA PRINCESS ANN	102,724	5,638	0	0	0	108,362
SENTARA VIRGINIA BEA	49,777	403	0	0	0	50,180
SENTARA WILLIAMSBURG	21,781	907	0	0	0	22,688
SENTRA NORFOLK GENER	5,591	0	0	0	0	5,591
SERC REHABILITATION	2,089	0	0	0	0	2,089
SERENITY HOME HEALTH	2,640	0	0	0	0	2,640
SETON MEDICAL CENTER AUSTIN	20,339	0	0	0	0	20,339
SETON MEDICAL CENTER HAYS	32,609	0	0	0	0	32,609
SETON MEDICAL CTR WILLIAMSON	18,120	0	0	0	0	18,120
SETON NORTHWEST HOSPITAL	41,093	0	0	0	0	41,093
SETON SHOAL CREEK HOSPITAL	4,900	0	0	0	0	4,900
SEVEN OAKS REHABILITATION AND HEALTH CENTER	3,426	0	0	0	0	3,426
SEXTON ,DAVID G MD	3,422	0	0	0	0	3,422
SHANDS VISTA	0	3,348	0	0	0	3,348
SHANKS ,TODD S MD	0	2,341	0	0	0	2,341
SHAPIRO ,JAMES A MD	4,247	0	0	0	0	4,247
SHARMA ,DEEPAK MD	2,072	0	0	0	0	2,072
SHARMA NEIL R	2,161	0	0	0	0	2,161
SHAVNEE GARDENS HEAL	4,443	0	0	0	0	4,443
SHAVNEE MISSION MEDI	42,279	924	0	0	0	43,203
SHAVNEE MISSION MEDICAL CENTER	25,885	2,515	0	0	0	28,400
SHAVNEE MISSION SURGERY CENTER	2,100	0	0	0	0	2,100
SHEA ,JOSHUA PA	4,173	0	0	0	0	4,173
SHELBY BAPTIST MEDIC	0	2,417	0	0	0	2,417
SHELTERING ARMS REHA	0	5,088	0	0	0	5,088
SHELTON ,MISTY L DDS	375	299	153	297	1,654	2,777
SHEPHERD CENTER	127,135	0	0	0	0	127,135
SHERIDAN HEALTHCARE	6,788	0	0	0	0	6,788
SHERWOOD NURSING AND	2,702	0	0	0	0	2,702
SHOTTS ,STEVEN D MD	2,919	0	0	0	0	2,919
SHUGART ROBERT M	48	3,368	0	0	0	3,415
SIEGEL ,MARK G MD	2,624	0	0	0	0	2,624
SIERRA PROVIDENCE EAST MEDICAL CENTER	3,594	0	0	0	0	3,594
SIERRA VISTA DIALY	6,178	0	0	0	0	6,178
SIERRA VISTA HEALTH	7,067	0	0	0	0	7,067
SIERRA VISTA REGIONA	6,105	8,385	0	0	0	14,490
SIGNATURE HEALTHCARE	9,948	0	0	0	0	9,948

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
SIGNATURE HEALTHCARE AT COLLEGE PARK	3,672	0	0	0	0	3,672
SILOAM SPRINGS MEMOR	4,329	5,033	0	0	0	9,362
SILVER ANDREA A	2,161	0	0	0	0	2,161
SILVER CROSS HOSPITA	16,992	0	0	0	0	16,992
SILVERTON HOME TRAINING DIALYSIS CENTER	2,587	0	0	0	0	2,587
SIMONS ,GLEN W MD	2,040	0	0	0	0	2,040
SIN ,ANTHONY MD	0	3,117	0	0	0	3,117
SINGAL INDER P	1,925	232	0	0	0	2,157
SINGER ISLAND REC CENTER	5,941	0	0	0	0	5,941
SINGH ,DEVINDER MD	7,563	0	0	0	0	7,563
SINGH ,KIMBERLY A MD	3,100	0	0	0	0	3,100
SINGH DEVINDER	5,682	0	0	0	0	5,682
SINGING RIVER HEALTH SYSTEM	25,789	2,019	0	0	0	27,808
SINGLETON RICHARD H	3,261	58	0	0	0	3,319
SINHA ,PRADEEP K MD	4,093	0	0	0	0	4,093
SIS OF ST FRANCIS HE	5,328	0	0	0	0	5,328
SKAGIT VALLEY HOSPIT	2,207	0	0	0	0	2,207
SKIES HEATHCARE AND	5,648	0	0	0	0	5,648
SKY RIDGE MEDICAL CE	18,257	0	0	0	0	18,257
SKY RIDGE MEDICAL CENTER	128,498	12,808	0	0	283	141,589
SKY RIDGE SURGERY CENTER LP	33,984	0	0	0	0	33,984
SKYLINE RETIREMENT C	2,684	0	0	0	0	2,684
SLAVIK JULIE L	3,911	0	0	0	0	3,911
SLEET ,HANK W DMD MD	1,547	0	0	0	1,253	2,800
SLOANS LAKE REHABILI	2,914	0	0	0	0	2,914
SMI IMAGING LLC	2,499	0	0	0	0	2,499
SMITH ,CHRISTOPHER E MD	1,590	955	0	0	0	2,545
SMITH ,GLEN BRADLEY MD	4,512	0	0	0	0	4,512
SMITH ,JAMES S MD	3,783	0	0	0	0	3,783
SMITH ,LESTER D PA C	1,085	1,034	223	226	284	2,852
SMITH ,SARAH K APRN	3,008	0	0	0	0	3,008
SMITH ,TERRY C MD	5,958	0	0	0	0	5,958
SMITH ,TIMOTHY D PA	0	3,100	0	0	0	3,100
SMYTH COUNTY COMMUNI	40,191	1,563	0	0	0	41,753
SMYTH REGIONAL HOMEC	4,766	464	0	0	0	5,229
SNYDER JR ,WILLIAM E MD	7,627	0	0	0	1,080	8,707
SOLIPURAM PRAVEENA R	6,694	0	0	0	0	6,694
SOLSTAS LAB PARTNERS	3,310	0	0	0	32	3,342
SONNENBURG JR ,ROBERT E MD	3,274	0	0	0	0	3,274
SONORA BEHAVIORAL HE	5,732	0	0	0	0	5,732
SONORA QUEST LABORAT	4,356	233	0	0	0	4,589
SONORA QUEST LABORATORIES LLC	2,977	322	0	0	436	3,734
SOUTH BAY HOSPITAL	8,095	0	0	0	0	8,095
SOUTH CENTRAL KANSAS	2,624	0	0	0	0	2,624
SOUTH CENTRAL LOUISVILLE	2,175	0	0	0	0	2,175
SOUTH DENVER ANESTHESIOLOGISTS PC	2,204	986	0	0	0	3,190
SOUTH FLORIDA BAPTIST HOSPITAL	3,815	0	0	0	0	3,815
SOUTH LAKE HOSPITAL	9,523	0	0	0	0	9,523
SOUTH LAKE HOSPITAL INC	8,234	0	0	0	0	8,234
SOUTH MIAMI HOSPITAL INC	19,605	0	0	0	0	19,605
SOUTH MIAMI URGENT CARE CENTER	2,561	0	0	0	0	2,561

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
SOUTH RIDGE DIALYSIS	10,194	0	0	0	0	10,194
SOUTH SHORE HOSPITAL	3,248	0	0	0	0	3,248
SOUTH SOUND SURGERY	3,604	700	0	0	0	4,304
SOUTH SUBURBAN KIDNE	7,617	0	0	0	0	7,617
SOUTH SUBURBAN NURSING & REHABILITATION CENTER	3,429	0	0	0	0	3,429
SOUTH TEXAS SPINE AND SURGICAL HOSPITAL LP	27,301	0	0	0	0	27,301
SOUTHEASTERN EMERGEN	2,262	0	0	0	0	2,262
SOUTHEASTERN EMERGENCY PHYSICIANS INC	27,581	7,430	322	36	936	36,306
SOUTHERN BAPTIST HOSPITAL	2,752	0	0	0	0	2,752
SOUTHERN EMERGENCY GRP LLC	7,149	0	0	0	0	7,149
SOUTHERN HILLS HOSP	36,386	0	0	0	0	36,386
SOUTHERN HILLS HOSPITAL AND MEDICAL CENTER	9,094	0	0	0	0	9,094
SOUTHERN INDIANA ANESTHESIA CONSULTANTS PLLC	4,316	162	0	0	0	4,478
SOUTHERN INDIANA REHABILITATION HOSP	2,108	0	0	0	0	2,108
SOUTHERN REGIONAL MEDICAL CENTER	12,845	0	0	0	0	12,845
SOUTHERN VIRGINIA RE	2,263	0	0	0	0	2,263
SOUTHSIDE REGIONAL M	79,341	43,868	0	0	0	123,209
SOUTHVIEW HOSPITAL	2,353	0	0	0	0	2,353
SOUTHWEST AMBULANCE	10,452	0	0	0	0	10,452
SOUTHWEST DIAGNOSTIC	5,058	0	0	0	0	5,058
SOUTHWESTERN EYE CEN	2,505	124	0	0	0	2,629
SOUTHWESTERN MEDICAL	3,014	0	0	0	0	3,014
SPARKS PREMIERCARE L	10,023	0	0	0	0	10,023
SPARKS REGIONAL MEDI	133,163	22,553	0	0	0	155,716
SPARTANBURG MEDICAL	32,694	3,141	0	0	0	35,835
SPECTRACELL LABORATO	1,679	652	450	0	0	2,781
SPECTRACELL LABORATORIES	4,911	0	557	1,706	0	7,174
SPECTRUM HOME HEALTH	2,030	0	0	0	0	2,030
SPINECARE ASSOCIATES LLC	5,301	0	240	0	0	5,541
SPRING HILL REGIONAL HOSPITAL	9,356	0	0	0	0	9,356
SPRING VALLEY HOSPITAL MEDICAL CENTER	7,256	0	0	0	0	7,256
SPRING VIEW HOSPITAL	16,989	12,405	602	0	0	29,996
SPRINGDALE HEALTH	5,576	0	0	0	0	5,576
SPRINGHILL MEMORIAL	71,144	16,554	0	0	0	87,698
SPRINGWOODS BEHAVIOR	16,235	256	0	0	0	16,491
SSC FORT COLLINS SPR	2,834	0	0	0	0	2,834
SSC SENECA OPERATING	11,793	0	0	0	0	11,793
SSH LITTLE ROCK	9,868	0	0	0	0	9,868
SSH ST LOUIS	3,793	0	0	0	0	3,793
SSM CARDINAL GLENNON CHILDRENS HOSPITAL	2,451	0	0	0	0	2,451
SSM ST CLARE HEALTH	28,935	13,332	0	0	0	42,267
SSM ST JOSEPH HEALTH	3,016	11,091	0	0	0	14,107
ST FRANCIS HOSPITAL	164,245	46,056	0	0	0	210,301
ST FRANCIS WOMEN S	27,537	4,322	0	0	0	31,859
ST AGNES BEHAVIORAL SERVICES	4,127	0	0	0	0	4,127
ST AGNES HOSPITAL	14,564	0	0	0	0	14,564
ST ALEXIUS MEDICAL C	50,985	5,447	0	172	0	56,604
ST ALPHONSUS NAMPA	14,309	3,173	0	0	0	17,482
ST ANDREWS BAY SKILLED NURSING	7,621	0	0	0	0	7,621
ST ANNS HOSPITAL	4,088	0	0	0	0	4,088
ST ANTHONY HOSPITAL	82,188	247,709	318	618	1,075	331,908

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1	2	3	4	5	6	7
Account	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
Claims Unpaid (Reported)						
ST ANTHONY MEDICAL C	203,955	5,484	0	0	0	209,439
ST ANTHONY NORTH HOS	7,630	4,388	0	0	0	12,018
ST ANTHONYS HOSPITAL	17,265	222	0	0	0	17,487
ST ANTHONYS MEDICAL	26,283	486	0	0	0	26,768
ST BARNABAS MEDICAL CENTER	0	10,843	0	0	0	10,843
ST BERNARDS REGIONAL	6,758	219	0	0	0	6,977
ST CHARLES SURGICAL HOSPITAL	0	0	0	0	8,043	8,043
ST CLAIRE MEDICAL CENTER	3,019	0	0	0	0	3,019
ST CLARE HOSPITAL	10,717	2,336	0	0	0	13,053
ST DAVIDS HOSPITAL	53,670	0	0	0	0	53,670
ST DAVIDS SOUTH AUSTIN HOSP	3,216	0	0	0	0	3,216
ST DOMINIC JACKSON MEMORIAL HOSPITAL	10,134	0	0	33	6	10,174
ST ELIZABETH HEALTHC	5,332	3,516	0	0	0	8,847
ST ELIZABETH HEALTHCARE	428,406	27,714	0	0	449	456,568
ST ELIZABETH REGIONAL MEDICAL CENTER	0	7,547	0	0	0	7,547
ST ELIZABETHS HOSP	10,146	0	0	0	0	10,146
ST FRANCIS HOMECARE	3,667	0	0	0	0	3,667
ST FRANCIS HOSPITAL	36,509	7,621	0	0	0	44,130
ST FRANCIS HOSPITAL INC	4,433	59	0	0	0	4,492
ST FRANCIS MED CENT	40,460	0	0	0	0	40,460
ST FRANCIS MEDICAL C	79,420	34,829	0	0	0	114,248
ST FRANCIS REHAB CEN	10,142	0	0	0	0	10,142
ST JOHN MACOMB OAKLAND HOSPITAL	5,046	0	0	0	0	5,046
ST JOHNS HOSP	2,752	1,094	0	0	0	3,845
ST JOHNS HOSPITAL NO	5,088	0	0	0	0	5,088
ST JOSEPH HOSPITAL	53,375	26,515	478	0	0	80,368
ST JOSEPH HOSPITAL W	10,157	10,557	0	0	0	20,715
ST JOSEPH MEDICAL CE	12,907	4,778	0	0	0	17,685
ST JOSEPH MOUNT STERLING	5,915	2,314	0	0	89	8,318
ST JOSEPHS COMMUNITY HOSP OF WEST BEND	19,810	949	0	0	0	20,759
ST JOSEPHS HOSP AND	48,394	25,260	0	0	0	73,654
ST JOSEPHS HOSPITAL	19,782	0	0	0	0	19,782
ST JOSEPHS HOSPITAL INC	188,148	15,694	0	0	0	203,842
ST JOSEPHS HOSPITAL MEDICAL CENTER	18,972	0	4,318	0	0	23,290
ST JOSEPHS HOSPITAL NORTH	13,627	0	1,074	0	0	14,701
ST JOSEPHS HOSPITAL OF ATLANTA INC	32,399	0	0	0	0	32,399
ST JOSEPHS WOMENS HOSPITAL	41,759	0	0	0	0	41,759
ST JUDE MEDICAL CENT	5,109	0	0	0	0	5,109
ST LAWRENCE REHAB CENTER	0	0	0	0	5,004	5,004
ST LUKES BAPTIST HOSPITAL	26,475	0	0	0	0	26,475
ST LUKES BEHAVIORAL	9,908	3,463	0	0	0	13,372
ST LUKES EAST HOSPIT	16,508	0	0	0	0	16,508
ST LUKES HOSPITAL OF	28,316	0	0	0	0	28,316
ST LUKES HOSPITAL OF KANSAS CITY	5,142	393	0	0	3,825	9,360
ST LUKES MAGIC VALLE	2,563	0	0	0	0	2,563
ST LUKES MEDICAL CEN	9,314	914	0	0	0	10,228
ST LUKES MEDICAL CENTER	11,115	0	1,181	0	0	12,296
ST LUKES METHODIST HOSPITAL	3,728	0	0	0	0	3,728
ST LUKES NORTHLAND H	3,946	3,591	0	0	0	7,537
ST LUKES NORTHLAND HOSPITAL	9,848	0	0	714	0	10,562
ST LUKES REGIONAL ME	36,616	7,116	0	0	0	43,732

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1	2	3	4	5	6	7
Account	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
Claims Unpaid (Reported)						
ST MARY MERCY HOSPITAL	2,873	0	0	0	0	2,873
ST MARY S HEALTH CEN	29,368	243	0	0	0	29,611
ST MARYS HEALTH CENT	5,011	1,016	0	0	0	6,026
ST MARYS HOSPITAL	10,078	0	0	0	117	10,195
ST MARYS HOSPITAL MA	2,749	0	0	0	0	2,749
ST MARYS HOSPITAL MEDICAL CENTER	6,938	424	0	0	0	7,362
ST MARYS HOSPITAL OF ROCHESTER	25,011	351	0	689	265	26,316
ST MARYS MANOR	19,783	0	0	0	0	19,783
ST MARYS MEDICAL CEN	130,760	13,155	6,210	0	0	150,125
ST MARYS MEDICAL CENTER	16,062	680	0	0	0	16,742
ST MARYS MEDICAL CENTER OF EVANSVILLE	9,996	692	0	0	0	10,688
ST MARYS REGIONAL ME	17,129	0	0	0	0	17,129
ST MARYS WARRICK HOS	4,538	0	0	0	0	4,538
ST NICHOLAS HOSPITAL	6,736	0	8,213	0	0	14,948
ST PETERS HOSPITAL	100,529	0	0	0	0	100,529
ST PETERS UNIVERSITY HOSPITAL	7,141	0	0	0	0	7,141
ST PETERSBURG GENERAL HOSPITAL	13,995	6,139	0	0	0	20,134
ST PETERSBURG HOME INFUSION	5,528	0	0	0	0	5,528
ST VINCENT ANDERSON	5,176	3,550	0	0	0	8,726
ST VINCENT HEART CEN	21,418	0	0	0	0	21,418
ST VINCENT HOSPITAL	68,613	8,852	0	0	0	77,465
ST VINCENT HOSPITAL AND HEALTH CARE CENTER	76,921	0	0	0	100	77,021
ST VINCENT INFIRMARY	79,265	10,446	0	0	0	89,711
ST VINCENT MEDICAL C	14,665	10,075	0	0	0	24,740
ST VINCENT RENAL DIALYSIS CENTER	2,727	0	0	0	0	2,727
ST VINCENT SALEM HOSPITAL INC	2,048	1,346	0	100	0	3,494
ST VINCENTS EAST	16,246	2,218	0	0	0	18,465
ST VINCENTS MED CTR SOUTHSIDE	2,552	0	0	0	0	2,552
STACY ,DONNIE R MD	2,435	0	439	0	0	2,874
STANFORD MEDICAL CENTER	23,093	0	0	0	0	23,093
STANLEY TOM D	2,726	0	0	0	0	2,726
STANTON ,PAUL DO	6,223	0	0	0	0	6,223
STARK ,ROBERT A DDS	317	245	436	194	3,547	4,739
STARLITE RECOVERY CENTER	0	0	3,105	0	0	3,105
STARR REGIONAL MEDICAL CENTER	2,804	151	0	0	0	2,954
STATE OF IDAHO DHW	21,092	18	0	0	0	21,110
STEINBECK ,FREDERICK L DDS	2,408	0	0	0	0	2,408
STEINBERG LON	2,614	0	0	0	0	2,614
STEINBOCK ,GREG S MD	860	1,877	0	0	0	2,737
STEPPING STONE CENTER FOR RECOVERY	10,265	0	0	0	0	10,265
STEUER ,MAX R MD	62	0	0	0	9,540	9,602
STEWART ,GARY WILKINSON MD	1,668	1,292	0	0	0	2,960
STEWART CO MED CENTER	2,073	0	0	0	0	2,073
STONE ,JAMES W MD	1,113	3,392	0	0	0	4,505
STONECREST MEDICAL CENTER	5,776	0	0	0	0	5,776
STURM ,PETER F MD	0	6,080	0	0	0	6,080
STURTZ ,ADAM D PAC	5,000	569	0	0	0	5,569
SUD ROHIT	0	2,009	0	0	0	2,009
SUGANTHARAJ ,ANDREW D MD	3,709	154	0	0	0	3,863
SULLIVAN ,SCOTT KEITH MD	0	0	0	0	2,120	2,120
SULLIVAN ,THOMAS A MD	0	2,749	0	0	0	2,749

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
SUMMERLIN HOSPITAL MEDICAL CENTER	9,320	0	0	0	0	9,320
SUMMIT MEDICAL CENTE	27,952	6,802	0	0	0	34,754
SUMMIT MEDICAL CENTER	267	539	2,423	0	0	3,230
SUMMIT MEDICAL GROUP	2,655	0	0	0	0	2,655
SUMMIT ON SITE SOLUTIONS	4,106	0	0	0	0	4,106
SUMMIT PAIN MANAGEME	4,864	0	0	0	0	4,864
SUN CITY HEALTH	9,358	0	0	0	0	9,358
SUN RADIOLOGY	3,926	0	0	0	0	3,926
SUN XIAOQI K	6,236	0	0	0	0	6,236
SUNBRIDGE REHABILITA	2,955	0	0	0	0	2,955
SUNCOAST SURGICAL AS	0	0	0	17,602	0	17,602
SUNG ,ROGER D MD	7,239	0	0	0	0	7,239
SUNGROVE VILLAGE CAR	3,880	0	0	0	0	3,880
SUNNY VIEW REHAB	16,321	0	0	0	0	16,321
SUNRISE HOSPITAL AND	57,382	0	0	0	0	57,382
SUNRISE HOSPITAL AND MEDICAL CENTER	16,401	0	0	0	0	16,401
SUNRISE VIEW CONVALE	5,350	0	0	0	0	5,350
SUNWEST NURSING AND	2,310	0	0	0	0	2,310
SUPERIOR PROSTHETIC SOLUTIONS INC	3,827	0	0	0	0	3,827
SURGCENTER OF DEER V	2,131	0	0	0	0	2,131
SURGCENTER ON DRY CREEK	11,511	0	0	0	0	11,511
SURGECENTER OF LOUISVILLE	3,798	0	0	0	0	3,798
SURGERY CENTER LLC	9,078	0	0	0	0	9,078
SURGERY CENTER OF CH	2,017	866	0	0	0	2,883
SURGERY CENTER OF FAIRBANKS LLC	2,800	0	0	0	0	2,800
SURGERY CENTER OF HU	8,367	0	0	0	0	8,367
SURGICAL CENTER AT P	2,964	0	0	0	0	2,964
SURGCARE OF WICHITA	0	0	0	0	3,069	3,069
SURGCENTER OF GREATER MILWAUKEE LLC	1,889	0	0	0	1,816	3,704
SURGCENTER OF KC	7,762	0	0	0	0	7,762
SURGICENTERS OF AMER	2,330	0	0	0	0	2,330
SUSAN B ALLEN MEMORI	1,098	1,113	0	0	0	2,211
SUTTER DELTA MEDICAL	4,677	0	0	0	0	4,677
SWANK ,MICHAEL L MD	3,140	0	0	0	0	3,140
SWART RACHEL E	3,910	0	0	0	0	3,910
SWEANEY JOSHUA C	3,196	0	0	0	0	3,196
SWEDISH AMERICAN HOS	2,056	5,763	0	0	0	7,820
SWEDISH CHERRY HILL	30,165	22,519	0	0	0	52,684
SWEDISH COVENANT HOS	47,248	16,716	0	0	0	63,964
SWEDISH EDMONDS	28,338	0	0	0	0	28,338
SWEDISH FIRST HILL	75,165	26,131	0	0	0	101,296
SWEDISH MEDICAL CENT	101,133	0	0	0	0	101,133
SWEDISH MEDICAL CENTER	171,911	395	481	0	8,291	181,077
SWEETWATER HOSPITAL ASSOC	1,555	1,113	0	0	0	2,668
SWVMHI	0	0	0	8,464	0	8,464
SYCAMORE SPRINGS SC	10,598	0	0	0	0	10,598
SYLACAUGA HEALTH AND	3,312	0	0	0	0	3,312
SYTSMA ,MARK J MD	4,315	0	0	0	0	4,315
TABITHA NURSING AND	3,180	0	0	0	0	3,180
TACOMA GENERAL HOSPI	4,815	0	0	0	0	4,815
TAJ MEMORIAL HEALTH CENTER	11,486	0	0	0	0	11,486

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
TAKAGI IPPEI	4,675	2,675	0	0	0	7,349
TALBOTT ,LA DAWN M MD	0	3,120	0	0	0	3,120
TAMPA BAY EMERGENCY PHYSICIANS	3,043	0	70	0	0	3,113
TAMPA GENERAL HOSPITAL	77,831	1,318	0	0	26,346	105,495
TAMPA VAMC	2,524	681	238	0	0	3,443
TANDEM DIABETES CARE INC	4,797	0	0	0	0	4,797
TARR ,JACK H MD	1,441	3,256	0	0	0	4,697
TAUTH JEFFREY G	3,125	0	0	0	0	3,125
TAYLOR ,DAVID E MD	2,204	41	0	0	0	2,245
TAYLOR ,ROBERT M DDS	0	0	143	0	2,963	3,106
TAYLOR REGIONAL HOSPITAL	13,219	415	0	0	97	13,730
TEMPE DIALYSIS CENTE	0	12,221	0	0	0	12,221
TENET ST MARYS INC	3,863	0	0	0	0	3,863
TENNESSEE ENDOSCOPY CENTER	3,632	285	0	0	0	3,917
TENNOVA HEALTHCARE	247,715	13,173	0	2,699	1,563	265,150
TENNOVA HEALTHCARE JEFFERSON MEMORIAL HOSPITAL	11,603	1,666	29	0	0	13,298
TENNOVA HEALTHCARE NEWPORT MEDICAL CENTER	2,848	1,007	0	0	0	3,854
TENNOVA HEALTHCARE-N	3,587	0	0	0	0	3,587
TENNOVA INFUSION CENTER	16,798	0	0	849	9,551	27,198
TEQUESTA MEDICAL SERVICES LLC	1,200	0	0	2,725	0	3,925
TERRE HAUTE REGIONAL HOSPITAL	7,635	0	0	0	0	7,635
TERREBONNE GENERAL MEDICAL CTR	1,122	0	0	0	1,740	2,862
TEXAS HEALTH CENTER FOR DIAGNOSTICS AND SURGERY PL	11,466	0	0	0	0	11,466
TEXAS HEALTH HARRIS METHODIST HOSPITAL FORT WORTH	13,830	0	0	0	0	13,830
TEXAS HEALTH PRESBYTERIAN HOSPITAL ALLEN	4,734	0	0	0	0	4,734
TEXAS HEALTH PRESBYTERIAN HOSPITAL DALLAS	2,828	0	0	0	0	2,828
TEXAS HEALTH PRESBYTERIAN HOSPITAL DENTON	0	26,927	0	0	0	26,927
TEXAS HEALTH PRESBYTERIAN HOSPITAL PLANO SEAY BEHA	7,105	0	0	0	0	7,105
THE BROOK HOSPITAL DUPONT	7,120	0	0	0	0	7,120
THE CAROLINA CENTER	33,225	1,620	0	0	0	34,845
THE HEALTH CARE AUTH	8,791	0	0	0	0	8,791
THE HOSPITAL AT WESTLAKE MEDICAL CENTER	22,122	0	0	0	0	22,122
THE REHABILITATION C	10,021	0	0	0	0	10,021
THE SWEET LIFE AT BR	22,421	0	0	0	0	22,421
THE SWEET LIFE AT RO	21,664	0	0	0	0	21,664
THE SWEET LIFE AT ROSEHILL	2,404	0	0	0	0	2,404
THE UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	20,030	2,423	24	0	111	22,588
THEDA CLARK MEDICAL CENTER	978	16,440	0	0	0	17,418
THEDACARE DIAGNOSTIC IMAGING CENTER	3,701	0	0	0	0	3,701
THIBODAU REGIONAL MEDICAL CENTER	7,042	0	0	0	0	7,042
THIRD HAND	910	2,563	0	0	0	3,473
THOMAS HOSPITAL	49,042	0	0	0	0	49,042
THOMAS JEFFERSON UNIV HOSPITAL INC	7,805	0	0	0	0	7,805
THORNTON ,BRIAN P MD	9,291	0	0	0	0	9,291
THORNTON TERRACE HEA	2,684	0	0	0	0	2,684
TIDEWATER PHYSICAL T	4,834	488	0	0	0	5,321
TILLERS NURSING & RE	45,765	0	0	0	0	45,765
TIMBERLAKE CARE CENT	2,433	0	0	0	0	2,433
TIMBERLAKE CARE CENTER	3,594	0	0	0	0	3,594
TIMBERLINE KNOLLS LLC	5,373	0	0	0	0	5,373
TINGEY ,CRAIG T MD	1,536	1,001	0	0	0	2,537

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
TISDALL ,WILLIAM A MD	4,735	0	0	0	0	4,735
TJ SAMSON COMMUNITY HOSPITAL	20,342	0	3,492	462	0	24,295
TOBLER ,WILLIAM D MD	11,565	0	0	0	0	11,565
TODD JR ,LARRY T DO	0	0	0	0	3,090	3,090
TOIVONEN ,DAVID A MD	0	2,520	0	0	0	2,520
TOLEDO HOSPITAL	0	2,158	0	0	0	2,158
TOLLI ,THOMAS C MD	0	6,835	0	0	0	6,835
TOTAL CARE HH	2,837	0	0	0	0	2,837
TOWN AND COUNTRY HOSPITAL	27,932	0	0	0	0	27,932
TOWN AND COUNTRY WES	13,404	0	0	0	0	13,404
TRANSFORMATIONS TREATMENT CENTER	5,730	0	0	0	190	5,920
TRASK SURGERY CENTER	11,725	4,496	0	0	0	16,220
TRI LAKES MEDICAL CENTER	1,275	798	0	0	0	2,073
TRI STATE DIGESTIVE DISORDER CENTER	2,730	0	0	0	0	2,730
TRIHEALTH ENDOSCOPY CENTER NORTH	4,711	0	0	0	0	4,711
TRIHEALTH HOSPITAL INC	19,161	0	0	0	0	19,161
TRIMBLE ,JEFFREY PA	2,300	0	0	0	0	2,300
TRINITY MEDICAL CENT	5,662	0	0	0	0	5,662
TRINITY MISSION OF H	0	0	3,261	0	0	3,261
TRINITY MISSION OF R	5,214	0	0	0	0	5,214
TRINITY NURSING	2,927	3,392	0	0	0	6,318
TRINITY ROCK ISLAND	11,740	0	0	0	0	11,740
TROFFKIN NEIL A	3,361	0	0	0	0	3,361
TROTTER ,JOHN L MD	0	2,210	0	0	0	2,210
TRUMAN MED CTR HOSP	39,691	11,541	0	0	0	51,232
TRUMAN MEDICAL CENTE	24,638	968	0	0	0	25,606
TUCSON MEDICAL CENTE	165,268	1,261	0	0	0	166,529
TUCSON MEDICAL CENTER	18,529	0	0	0	0	18,529
TULANE UNIVERSITY HOSPITAL AND CLINIC	50,766	83,114	9,211	0	0	143,090
TULLIS GENE E	2,053	0	0	0	0	2,053
TURFWAY DIALYSIS	7,550	0	0	0	0	7,550
TURFWAY PD TRAINING	2,587	0	0	0	0	2,587
TURNER IV RAYMOND D	3,044	0	0	0	0	3,044
TWIN LAKES REGIONAL MEDICAL CENTER	3,936	0	0	536	0	4,472
TWO RIVERS PSYCHIATRIC HOSPITAL INC	9,723	0	0	0	0	9,723
TYSON SCHWAB SHORT AND WEISS PSC	3,221	178	65	86	23	3,573
TZOU ,DAVID T MD	0	2,448	0	0	0	2,448
U OF L HOSP AND BROW	49,751	12,961	0	0	0	62,712
UCLA MEDICAL CENTER	5,514	0	0	0	0	5,514
UGHS SURGICARE THE WOODLANDS	9,324	0	0	0	0	9,324
UHC RIVER VALLEY	4,549	0	0	0	0	4,549
UHHS GEAGA REGIONAL HOSPITAL	5,324	0	0	0	0	5,324
UIC SURGERY	3,331	3,956	0	0	1,890	9,177
UK HEALTHCARE HOSPITAL	333,291	108,706	2,569	0	409	444,975
UK HEMOPHILA TREATMENT CTR	8,029	0	0	0	0	8,029
UMC AT BRACKENRIDGE	0	0	0	0	3,305	3,305
UNICOI COUNTY MEMORIAL HOSPITAL	5,201	917	0	0	0	6,118
UNITED HOSPITAL SYSTEM INC	141,184	469	0	0	0	141,653
UNITED IMAGING CONSU	2,534	0	0	0	0	2,534
UNITED SEATING AND M	11,772	6,005	0	0	0	17,777
UNITED SEATING AND MOBILITY LLC	25,585	831	630	0	0	27,046

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
UNITED SHOCKWAVE THE	2,750	0	0	0	0	2,750
UNITY HEALTHCARE	2,784	632	0	0	0	3,415
UNIV HOSPITAL OF AR	32,562	17,631	2,049	0	0	52,242
UNIV OF ALABAMA HOSPITAL	14,220	0	0	0	0	14,220
UNIV OF IOWA HOSPITAL AND CLINICS	4,962	442	0	45	0	5,448
UNIV OF MIAMI HOSPITAL AND CLINICS	274,013	68	198,760	37	0	472,878
UNIV OF NC HOSPITALS	2,279	31,640	0	0	978	34,897
UNIV OF TENNESSEE MEDICAL CENTER	447,117	44,480	2,150	1,823	2,762	498,333
UNIV OF WIS HOSPITAL & CL	29,066	2,332	0	0	0	31,398
UNIVERSITY ENDOSCOPY CENTER	5,000	0	0	0	0	5,000
UNIVERSITY HEALTH CA	10,268	0	0	0	0	10,268
UNIVERSITY HEALTH SYSTEM	11,313	153	0	0	0	11,466
UNIVERSITY HOSPITAL	495,016	13,440	47,355	17,935	5,681	579,426
UNIVERSITY HOSPITAL MEDICAL CENTER	0	8,115	0	0	0	8,115
UNIVERSITY HOSPITAL MEDICAL CENTER	3,438	0	0	0	0	3,438
UNIVERSITY HOSPITALS CLEVELAND MEDICAL CENTER	13,970	0	0	8	0	13,977
UNIVERSITY MEDICAL C	157,748	3,264	0	0	0	161,011
UNIVERSITY MEDICAL CENTER	12,639	22,636	0	0	2,444	37,719
UNIVERSITY MEDICAL CENTER OF PRINCETON AT PLAINSBO	4,589	0	0	0	0	4,589
UNIVERSITY OF ALABAM	112,912	14,836	0	0	0	127,748
UNIVERSITY OF ARIZON	45,474	0	0	0	0	45,474
UNIVERSITY OF ARIZONA MEDICAL CENTER	9,823	0	0	0	0	9,823
UNIVERSITY OF CALIFORNIA DAVIS MEDICAL CENTER	0	9,747	0	0	0	9,747
UNIVERSITY OF CHICAG	89,461	11,171	63	0	409,818	510,512
UNIVERSITY OF CHICAGO MEDICAL CENTER	4,852	0	0	0	187	5,038
UNIVERSITY OF COLORA	83,441	3,785	0	0	0	87,227
UNIVERSITY OF COLORADO HOSPITAL AUTHORITY	76,289	3,521	0	10,958	0	90,768
UNIVERSITY OF ILLINO	77,427	111,000	41	0	646	189,113
UNIVERSITY OF KANSAS	328,595	31,992	0	0	0	360,587
UNIVERSITY OF KANSAS HOSPITAL AUTHORITY	78,184	12,640	7,318	0	3,501	101,643
UNIVERSITY OF LOUISVILLE DIALYSIS CENTER	7,055	0	0	0	0	7,055
UNIVERSITY OF LOUISVILLE HOSPITAL	292,774	7,761	723	0	448	301,706
UNIVERSITY OF MIAMI HOSPITAL	31,091	0	0	0	0	31,091
UNIVERSITY OF MISSIS	3,988	0	0	0	0	3,988
UNIVERSITY OF MISSOU	109,961	4,633	138	0	0	114,731
UNIVERSITY OF UTAH HOSPITAL AND CLINICS	2,609	0	0	0	0	2,609
UNIVERSITY OF WASHIN	2,234	0	0	0	0	2,234
UNIVERSITY PARK HEAL	3,667	0	0	0	0	3,667
UNM HEALTH SCIENCES	82,057	3,407	0	0	0	85,464
UNM HEALTH SCIENCES CENTER	13,402	0	0	0	0	13,402
UNM SANDOVAL REGIONA	10,494	2,134	0	0	0	12,628
UPMC PRESBYTERIAN SHADYSIDE	3,473	0	0	0	0	3,473
UROLOGY CENTER LLC	3,476	0	0	0	0	3,476
UROSURGICAL CENTER O	2,388	0	0	0	0	2,388
US BIOSERVICES CORP	14,602	0	0	0	0	14,602
USA MEDICAL CENTER	9,927	0	0	0	0	9,927
USRC BOLINGBROOK LLC	37,244	12,263	48	0	0	49,555
USRC LAREDO SOUTH	3,200	0	0	0	0	3,200
UT SOUTHWESTERN UNIVERSITY HOSPITAL ZALE LIPSHY	6,304	0	0	0	0	6,304
UVA HEALTH SCIENCES	4,891	0	0	0	0	4,891
UVA RENAL DIALYSIS	0	2,992	0	0	0	2,992

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
VALDES MAURICIO A MD	5,941	0	0	0	0	5,941
VALDES MORRIS ,IBRAHIM MD	6,335	0	0	0	0	6,335
VALLEY ANESTHESIA PC	2,015	0	0	0	0	2,015
VALLEY ANESTHESIOLOG	10,161	381	0	0	0	10,542
VALLEY ANESTHESIOLOGY CONSULTANTS LTD	1,728	297	0	760	0	2,785
VALLEY BEHAVIORAL HE	8,666	0	0	0	0	8,666
VALLEY GENERAL HOSPI	2,711	0	0	0	865	3,576
VALLEY HOSPITAL	18,875	0	0	0	0	18,875
VALLEY MEDICAL CENTE	2,451	0	0	0	0	2,451
VALLEY REGIONAL MEDICAL CENTER	5,403	0	0	0	0	5,403
VALLEY VIEW HEALTH A	4,889	0	0	0	0	4,889
VALLEY VIEW MEDICAL	13,097	0	0	0	0	13,097
VALLEY VIEW RETIREME	2,629	0	0	0	0	2,629
VALLEYWIDE SURGICAL	6,230	629	0	0	0	6,859
VAN BUREN HEALTH & R	38,169	0	0	0	0	38,169
VAN BUSSUM ,ROBERT R MD	2,148	0	0	0	0	2,148
VAN MATRE HEALTHSOUT	14,549	0	0	0	0	14,549
VAN PELT CHRISTOPHER	5,082	0	0	0	0	5,082
VANCOUVER CLINCI AMB	893	1,435	0	0	0	2,328
VANDERBILT DIALYSIS CENTER	2,351	0	0	0	0	2,351
VANDERBILT CHILDRENS HOSPITAL	1,409	0	0	0	10,836	12,246
VANDERBILT MEDICAL CENTER-LAB	3,895	156	0	0	0	4,051
VANDERBILT UNIVERSIT	9,780	0	0	0	0	9,780
VANDERBILT UNIVERSITY MEDICAL CENTER	91,217	1,166	0	0	21,781	114,164
VANDERBRINK ,BRIAN A MD	2,617	0	0	0	0	2,617
VANSICKELS ,JOSEPH E DDS	2,438	0	0	0	0	2,438
VARGAS ,EUGENIO F MD	4,085	3,256	0	0	0	7,342
VARGHESE ,LIZA R MD	2,307	0	0	0	0	2,307
VASHI ,CHRISTOPHER N MD	2,939	0	0	0	0	2,939
VENGROW ,MICHAEL I MD	0	10,333	0	0	0	10,333
VENICE REGIONAL MEDICAL CENTER	2,190	0	0	0	0	2,190
VERDE VALLEY MEDICAL	59,013	1,129	0	0	0	60,142
VERITAS LABORATORIES LLC	2,725	0	0	0	0	2,725
VHS BROWNSVILLE HOSPITAL COMPANY LLC	6,362	5,035	0	0	0	11,397
VHS HARLINGEN HOSPITAL COMPANY LLC	5,146	0	0	0	0	5,146
VIA CHRISTI HOSPITAL	16,654	0	0	0	0	16,654
VIA CHRISTI REGIONAL	8,659	0	0	0	0	8,659
VIA CHRISTI ST FRANC	13,451	44,197	0	10,734	0	68,381
VIBRA HOSPITAL OF FO	75,139	0	0	0	0	75,139
VIBRA SPECIALTY HOSP	85,492	0	0	0	0	85,492
VICTORY MEDICAL CENTER LANDMARK	35,250	0	0	0	0	35,250
VILLA SAINT JOSEPH	7,997	0	0	0	0	7,997
VILLAGE NORTH HEALTH	6,107	0	0	0	0	6,107
VILLAGES OF JACKSON	28,811	0	0	0	0	28,811
VILLANUEVA ,WAYNE G MD	2,000	646	0	0	0	2,646
VIRGINIA BEACH HEALT	8,449	0	0	0	0	8,449
VIRGINIA BEACH PSYCH	10,032	0	0	0	0	10,032
VIRGINIA MASON MEDIC	3,536	2,179	0	0	0	5,715
VISITING NURSE ASSOCIATION	4,134	0	0	0	0	4,134
VISTA HEALTH	6,935	0	45	0	0	6,980
VISTA MEDICAL CENTER	13,133	0	0	0	0	13,133

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
VISTA RADIOLOGY PC	2,650	422	0	0	0	3,073
VITAL CARE EMS INC	2,099	0	0	0	0	2,099
VNA HEALTH CARE	2,359	0	0	0	0	2,359
VNA NAZARETH HOME CA	7,931	832	0	0	0	8,763
VNA NAZARETH HOME CARE	2,877	645	0	0	360	3,883
VNA OF WISCONSIN	1,867	402	0	0	0	2,269
VOGEL ,TIMOTHY W MD	3,270	0	0	0	0	3,270
VOLUNTEER STATE HEALTH PLAN	1,617	204	0	0	246	2,068
VORA ,KISHOR N MD FACC	1,331	1,045	0	0	0	2,376
WADLEY REGIONAL MED	13,823	38	0	0	0	13,861
WADLEY REGIONAL MEDI	25,904	14,759	0	0	0	40,663
WALDEN ,DAVID L MD	2,217	0	0	0	0	2,217
WALDORF CENTER	4,598	0	0	0	0	4,598
WALGREENS INFUSION S	3,044	7,149	0	0	0	10,194
WALGREENS INFUSION SERVICES	58,919	216	0	0	2,839	61,974
WALGREENS SPECIALTY	5,763	0	0	0	0	5,763
WALGREENS SPECIALTY INFUSION PHARMACY	2,506	0	0	0	0	2,506
WALIA ,HARINDER S DDS	0	0	0	0	2,258	2,258
WALKER ,CHRIST PA C	26,204	0	0	0	0	26,204
WALKER ,RANDOLPH	1,120	1,360	0	0	0	2,480
WALL ,ERIC J MD	2,489	0	0	0	0	2,489
WALNUT GROVE MANAGEM	3,463	0	0	0	0	3,463
WAPLES ,MARK J MD	1,989	4,450	0	0	0	6,438
WARD ,PATRICK J MD	3,235	0	0	0	0	3,235
WARE ,AVIS E MD	2,741	0	0	0	0	2,741
WARREN BARR NURSING	5,240	0	0	0	0	5,240
WARTMAN LUKAS D	3,012	0	0	0	0	3,012
WASCHER ,THOMAS M MD	0	2,405	0	0	0	2,405
WASELENKO ,JAMIE K MD	4,173	0	0	0	0	4,173
WASHINGTON COUNTY ME	865	1,152	0	0	0	2,017
WASHINGTON HOSPITAL CENTER	108,361	0	0	0	0	108,361
WASHINGTON REGIONAL	127,081	15,044	0	0	0	142,125
WATAUGA MEDICAL CENTER	2,774	0	0	0	0	2,774
WATERSHED TREATMENT CENTER	4,340	28	0	0	0	4,367
WATKINS ,BRAD M MD	501	4,117	0	0	0	4,618
WAUKESHA MEMORIAL HOSPITAL	67,159	1,013	0	0	0	68,172
WAUPACA DIALYSIS	11,241	0	0	0	0	11,241
WAUPUN MEMORIAL HOSPITAL	2,672	0	0	0	0	2,672
WAUWATOSA SURGERY CENTER LP	8,372	0	0	0	0	8,372
WEIL JR ,LOWELL S DPM	4,438	0	0	0	0	4,438
WEILLERT BRENT R	3,277	0	0	0	0	3,277
WEIMAR JAMES D	3,036	0	0	0	0	3,036
WEISENBERGER ,PAULA F MD	6,904	0	0	0	0	6,904
WELLCARE GA MEDICAID	17	8,901	17	0	0	8,934
WELLSTAR COBB HOSPITAL INC	21,252	0	0	0	0	21,252
WELLSTAR DOUGLAS HOSPITAL INC	23,398	0	0	0	0	23,398
WELLSTONE REGIONAL H	4,991	0	0	0	0	4,991
WELLSTONE REGIONAL HOSPITAL	6,710	0	3,814	0	2,179	12,703
WELSCH ,JEFFREY M MD	4,076	0	0	0	0	4,076
WELSH AUSTIN T	7,566	0	0	0	0	7,566
WERNER JR ,JOSEPH G MD	2,433	0	0	0	0	2,433

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1	2	3	4	5	6	7
Account	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
Claims Unpaid (Reported)						
WESLEY MEDICAL CENTE	15,208	4,625	0	0	0	19,834
WESLEY REHABILITATIO	9,950	0	0	0	0	9,950
WEST CHESTER MEDICAL	141,197	10,373	49	0	717	152,336
WEST HOME HEALTH CAR	4,238	0	0	0	0	4,238
WEST JEFFERSON MEDICAL CENTER	32,056	0	0	0	0	32,056
WEST KENDALL BAPTIST	2,016	0	0	0	0	2,016
WEST KENDALL BAPTIST HOSPITAL INC	5,569	256	0	0	0	5,825
WEST MARKHAM SUB ACU	6,922	0	0	0	0	6,922
WEST SUBURBAN HOSP D	10,773	0	0	0	0	10,773
WEST SUBURBAN MEDICA	11,135	0	0	0	0	11,135
WEST VALLEY HOSPITAL	53,978	6,339	0	0	0	60,317
WEST VALLEY HOSPITAL MEDICAL CENTER	4,146	0	0	0	0	4,146
WEST VALLEY MEDICAL	2,403	0	0	0	0	2,403
WESTERN ARIZONA REG	34,124	11,648	0	0	0	45,772
WESTERN MISSOURI MED	34,700	5,002	0	0	0	39,702
WESTERN NEUROSURGERY	4,757	0	0	0	0	4,757
WESTGLEN ENDOSCOPY C	2,034	0	0	0	0	2,034
WESTLAKE HOSPITAL	29,215	0	0	0	0	29,215
WESTMARK ,RICHARD M MD	0	60	0	50	5,621	5,731
WESTPORT HEALTH CARE	3,529	0	0	0	0	3,529
WESTRIDGE GARDENS NJ	11,071	0	0	0	0	11,071
WESTRIDGE GARDENS NURSING AND	2,974	0	0	0	0	2,974
WESTSIDE REGIONAL MEDICAL CENTER	17,818	0	0	0	0	17,818
WESTVIEW HOSPITAL	20,724	0	0	0	0	20,724
WHEATON FRANCISCAN HEALTHCARE-FRANKLIN	11,574	72	0	0	0	11,646
WHEATON FRANCISCAN INC	60,053	0	0	40	109	60,202
WHITE ,CULLY R DO	5,032	0	0	0	0	5,032
WHITE COUNTY MEDICAL	8,220	9,759	4,488	0	0	22,468
WHITE OAK MANOR ROCK	3,100	0	0	0	0	3,100
WHITE OAK NURSING &	2,497	0	0	0	0	2,497
WHITE RIVER MEDICAL	51,307	90	0	0	0	51,398
WHITESBURG GARDENS H	2,659	0	0	0	0	2,659
WICHMAN ,MARK T MD	3,451	0	0	0	0	3,451
WICKENBURG COMMUNITY	7,710	1,462	0	0	0	9,172
WILCOX MEMORIAL HOSP	2,115	0	0	0	0	2,115
WILKINSON STEVEN B	763	6,215	2,316	0	0	9,295
WILLIAM BEAUMONT HOSPITAL	2,722	0	686	0	0	3,408
WILLIAMSON MEDICAL C	2,746	0	0	0	0	2,746
WILLIAMSON MEDICAL CENTER	6,342	0	0	0	0	6,342
WILLIAMSTOWN DIALYSIS	14,459	0	0	0	0	14,459
WILLIS ,BRIAN K MD	0	0	2,701	0	0	2,701
WILLOW CREEK DIALYSIS	10,823	0	0	0	0	10,823
WILLOWCREST CARE CENTER	91	4,235	0	0	0	4,326
WILTBANK ,BRADLEY DAVID DMD	68	35	46	136	1,990	2,276
WINNEBAGO MENTAL HEALTH	1,760	0	4,236	0	0	5,996
WINTON ROAD DIALYSIS	2,550	0	0	0	0	2,550
WISCONSIN RENAL CARE CENTER	13,777	0	0	0	0	13,777
WISHARD MEMORIAL HOS	5,983	0	0	0	0	5,983
WITHAM MEMORIAL HOSP	31,089	0	0	0	0	31,089
WITHAM MEMORIAL HOSPITAL	3,637	0	0	0	0	3,637
WITT ,WILLIAM O MD	5,535	0	0	0	0	5,535

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
WK PIERREMONT HEALTH CENTER	4,637	0	0	0	0	4,637
WOMANS HOSPITAL AT RIVER OAKS	48,986	0	0	0	0	48,986
WOODLAND SURGERY CENTER	2,852	0	0	0	0	2,852
WOODSIDE LUTHERAN HOME	5,878	0	0	0	0	5,878
XENON ANESTHESIA OF KENTUCKY	2,260	0	0	0	0	2,260
YAVAPAI REGIONAL MED	39,239	6,619	0	0	0	45,859
YORK HOSP	16,219	0	0	0	0	16,219
YOUNG ,STEVEN R MD	2,138	0	0	0	0	2,138
YUMA REGIONAL MEDICA	88,631	35,125	0	0	0	123,756
YURCISIN ,BASIL M MD	0	7,749	0	0	0	7,749
YUSUPOV ,IGOR R MD	6,862	0	0	0	0	6,862
ZAFAR HAIDER	8,293	0	0	0	0	8,293
ZAHN ,JENNIFER H MD	0	2,825	0	0	0	2,825
ZAYDAN ,MUHAMMAD ALI AKRAM MD	9,786	198	0	0	0	9,984
ZEHMS ,CHAD T MD	2,953	0	0	0	0	2,953
ZIMMERMAN ,MICHAEL MD	9,130	0	0	0	0	9,130
ZOLL LIFECOR CORP	7,260	0	0	0	0	7,260
ZOLTAN ,DONALD J MD	2,554	0	0	0	0	2,554
ZUCCARELLO ,MARIO MD	3,992	0	0	0	0	3,992
0199999. Individually listed claims unpaid	52,256,823	6,976,403	890,685	383,743	1,725,779	62,233,433
0299999. Aggregate accounts not individually listed- uncovered	5,141,422	658,917	88,806	40,161	215,748	6,145,054
0399999. Aggregate accounts not individually listed-covered	1,537,832	0	38,494	36,462	531,595	2,144,383
0499999. Subtotals	58,936,077	7,635,320	1,017,985	460,366	2,473,122	70,522,870
0599999. Unreported claims and other claim reserves						260,550,303
0699999. Total amounts withheld						0
0799999. Total claims unpaid						331,073,173
0899999 Accrued medical incentive pool and bonus amounts						142,557

EXHIBIT 5 - AMOUNTS DUE FROM PARENT, SUBSIDIARIES AND AFFILIATES

1 Name of Affiliate	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 Over 90 Days	6 Nonadmitted	Admitted	
						7 Current	8 Non-Current
NONE							

EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES

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EXHIBIT 7 - PART 2 - SUMMARY OF TRANSACTIONS WITH INTERMEDIARIES

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EXHIBIT 8 - FURNITURE, EQUIPMENT AND SUPPLIES OWNED

		1	2	3	4	5	6
Description		Cost	Improvements	Accumulated Depreciation	Book Value Less Encumbrances	Assets Not Admitted	Net Admitted Assets
1.	Administrative furniture and equipment	7,447,785	0	5,841,884	1,605,901	1,605,901	0
2.	Medical furniture, equipment and fixtures	680,519	0	157,809	522,710	522,710	0
3.	Pharmaceuticals and surgical supplies	0	0	0	0	0	0
4.	Durable medical equipment	0	0	0	0	0	0
5.	Other property and equipment	10,008,076	0	6,917,252	3,090,824	3,090,824	0
6.	Total	18,136,380	0	12,916,945	5,219,435	5,219,435	0



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION Humana Health Plan, Inc. 2. Louisville, KY

NAIC Group Code		BUSINESS IN THE STATE OF		DURING THE YEAR							(LOCATION)	
0119		Alabama		2013							NAIC Company Code 95885	
		1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10	
			2	3								
		Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other	
Total Members at end of:												
1.	Prior Year	10,373	0	0	0	21	367	0	9,985	0	0	
2.	First Quarter	13,052	0	0	0	184	410	0	12,458	0	0	
3.	Second Quarter	13,510	0	0	0	249	537	0	12,724	0	0	
4.	Third Quarter	13,849	0	0	0	310	667	0	12,872	0	0	
5.	Current Year	14,202	0	0	0	327	657	0	13,218	0	0	
6.	Current Year Member Months	162,471	0	0	0	3,047	6,456	0	152,968	0	0	
Total Member Ambulatory Encounters for Year:												
7.	Physician	251,119	0	0	0	0	0	0	251,119	0	0	
8.	Non-Physician	124,736	0	0	0	0	0	0	124,736	0	0	
9.	Total	375,855	0	0	0	0	0	0	375,855	0	0	
10.	Hospital Patient Days Incurred	31,396	0	0	0	0	0	0	31,396	0	0	
11.	Number of Inpatient Admissions	3,719	0	0	0	0	0	0	3,719	0	0	
12.	Health Premiums Written (b)	116,389,379	0	0	0	29,988	111,394	0	116,247,997	0	0	
13.	Life Premiums Direct	0	0	0	0	0	0	0	0	0	0	
14.	Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0	
15.	Health Premiums Earned	116,627,399	0	0	0	29,988	111,394	0	116,486,017	0	0	
16.	Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0	
17.	Amount Paid for Provision of Health Care Services	99,672,746	0	0	0	19,727	50,364	0	99,602,655	0	0	
18.	Amount Incurred for Provision of Health Care Services	102,126,665	0	0	0	19,727	50,359	0	102,056,579	0	0	

(a) For health business: number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ 116,247,997



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Humana Health Plan, Inc.

2. Louisville, KY

(LOCATION)

NAIC Group Code	0119	BUSINESS IN THE STATE OF		Arizona	DURING THE YEAR						2013	NAIC Company Code		95885
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10				
		2	3											
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other				
Total Members at end of:														
1. Prior Year	39,432	0	15,969	0	0	1,293	0	22,170	0	0				
2. First Quarter	40,917	0	14,877	0	0	1,033	0	25,007	0	0				
3. Second Quarter	41,970	0	15,131	0	0	1,255	0	25,584	0	0				
4. Third Quarter	43,088	0	15,762	0	0	1,468	0	25,858	0	0				
5. Current Year	44,717	0	16,666	0	0	1,512	0	26,539	0	0				
6. Current Year Member Months	507,596	0	185,126	0	0	15,089	0	307,381	0	0				
Total Member Ambulatory Encounters for Year:														
7. Physician	551,997	0	72,122	0	0	0	0	479,875	0	0				
8. Non-Physician	209,345	0	15,206	0	0	0	0	194,139	0	0				
9. Total	761,342	0	87,328	0	0	0	0	674,014	0	0				
10. Hospital Patient Days Incurred	69,998	0	2,801	0	0	0	0	67,197	0	0				
11. Number of Inpatient Admissions	8,429	0	661	0	0	0	0	7,768	0	0				
12. Health Premiums Written (b)	289,541,702	0	39,805,761	0	(675)	309,939	0	249,426,813	0	(136)				
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	0				
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0				
15. Health Premiums Earned	289,414,853	0	39,678,912	0	(675)	309,939	0	249,426,813	0	(136)				
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0				
17. Amount Paid for Provision of Health Care Services	239,818,462	0	30,729,157	0	0	219,613	10,841	208,831,639	0	27,212				
18. Amount Incurred for Provision of Health Care Services	245,761,433	0	30,622,716	0	0	222,569	10,716	214,905,145	0	287				

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$249,426,813



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Humana Health Plan, Inc.

2. Louisville, KY

(LOCATION)

NAIC Group Code	0119	BUSINESS IN THE STATE OF		Arkansas	DURING THE YEAR			2013	NAIC Company Code		95885
		1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10
			2	3							
		Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:											
1.	Prior Year	17,881	0	0	0	1,063	1,888	0	14,930	0	0
2.	First Quarter	29,578	0	0	0	2,124	2,769	0	24,685	0	0
3.	Second Quarter	30,474	0	0	0	2,375	3,172	0	24,927	0	0
4.	Third Quarter	31,032	0	0	0	2,532	3,495	0	25,005	0	0
5.	Current Year	31,508	0	0	0	2,542	3,560	0	25,406	0	0
6.	Current Year Member Months	364,948	0	0	0	28,142	37,495	0	299,311	0	0
Total Member Ambulatory Encounters for Year:											
7.	Physician	401,475	0	0	0	0	0	0	401,475	0	0
8.	Non-Physician	229,476	0	0	0	0	0	0	229,476	0	0
9.	Total	630,951	0	0	0	0	0	0	630,951	0	0
10.	Hospital Patient Days Incurred	54,287	0	0	0	0	0	0	54,287	0	0
11.	Number of Inpatient Admissions	7,424	0	0	0	0	0	0	7,424	0	0
12.	Health Premiums Written (b)	211,468,127	0	0	0	274,377	653,601	0	210,540,149	0	0
13.	Life Premiums Direct	0	0	0	0	0	0	0	0	0	0
14.	Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0
15.	Health Premiums Earned	211,468,127	0	0	0	274,377	653,601	0	210,540,149	0	0
16.	Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0
17.	Amount Paid for Provision of Health Care Services	180,923,812	0	0	0	205,752	348,586	0	180,369,474	0	0
18.	Amount Incurred for Provision of Health Care Services	192,951,926	0	0	0	205,752	360,836	0	192,385,338	0	0

(a) For health business: number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ 210,540,149



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION Humana Health Plan, Inc. 2. Louisville, KY

NAIC Group Code		BUSINESS IN THE STATE OF		DURING THE YEAR							(LOCATION)	
0119		Colorado		2013							NAIC Company Code 95885	
		1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10	
		Total	2	3	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other	
			Individual	Group								
Total Members at end of:												
1.	Prior Year	34,367	9,968	14,467	0	91	533	0	9,308	0	0	
2.	First Quarter	41,029	11,382	16,889	0	174	418	0	12,166	0	0	
3.	Second Quarter	42,707	12,226	17,442	0	209	495	0	12,335	0	0	
4.	Third Quarter	43,400	12,642	17,519	0	210	578	0	12,451	0	0	
5.	Current Year	44,184	13,173	17,439	0	215	621	0	12,736	0	0	
6.	Current Year Member Months	508,992	145,232	206,933	0	2,371	6,029	0	148,427	0	0	
Total Member Ambulatory Encounters for Year:												
7.	Physician	314,837	34,673	80,683	0	0	0	0	199,481	0	0	
8.	Non-Physician	150,176	9,098	24,617	0	0	0	0	116,461	0	0	
9.	Total	465,013	43,771	105,300	0	0	0	0	315,942	0	0	
10.	Hospital Patient Days Incurred	32,320	857	4,041	0	0	0	0	27,422	0	0	
11.	Number of Inpatient Admissions	4,247	196	707	0	0	0	0	3,344	0	0	
12.	Health Premiums Written (b)	190,272,298	19,562,544	62,901,894	857	22,936	115,898	0	107,655,015	0	13,154	
13.	Life Premiums Direct	0	0	0	0	0	0	0	0	0	0	
14.	Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0	
15.	Health Premiums Earned	189,807,078	18,745,664	63,253,554	857	22,936	115,898	0	107,655,015	0	13,154	
16.	Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0	
17.	Amount Paid for Provision of Health Care Services	155,159,647	10,540,660	50,604,216	0	17,368	61,640	0	93,927,731	0	8,032	
18.	Amount Incurred for Provision of Health Care Services	159,239,533	10,725,833	50,817,122	(326)	17,368	61,856	0	97,617,680	0	0	

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$107,655,015



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION Humana Health Plan, Inc. 2. Louisville, KY

NAIC Group Code		BUSINESS IN THE STATE OF		DURING THE YEAR							(LOCATION)	
0119		Idaho		2013							NAIC Company Code 95885	
		1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10	
		Total	2	3	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other	
			Individual	Group								
Total Members at end of:												
1.	Prior Year	6,249	0	0	0	331	1,289	0	4,629	0	0	
2.	First Quarter	4,517	0	0	0	365	666	0	3,486	0	0	
3.	Second Quarter	4,595	0	0	0	384	715	0	3,496	0	0	
4.	Third Quarter	4,663	0	0	0	404	738	0	3,521	0	0	
5.	Current Year	4,674	0	0	0	399	735	0	3,540	0	0	
6.	Current Year Member Months	54,810	0	0	0	4,581	8,157	0	42,072	0	0	
Total Member Ambulatory Encounters for Year:												
7.	Physician	53,269	0	0	0	0	0	0	53,269	0	0	
8.	Non-Physician	39,838	0	0	0	0	0	0	39,838	0	0	
9.	Total	93,107	0	0	0	0	0	0	93,107	0	0	
10.	Hospital Patient Days Incurred	6,030	0	0	0	0	0	0	6,030	0	0	
11.	Number of Inpatient Admissions	822	0	0	0	0	0	0	822	0	0	
12.	Health Premiums Written (b)	29,197,619	0	0	0	44,991	219,119	0	28,933,589	0	(80)	
13.	Life Premiums Direct	0	0	0	0	0	0	0	0	0	0	
14.	Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0	
15.	Health Premiums Earned	29,197,619	0	0	0	44,991	219,119	0	28,933,589	0	(80)	
16.	Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0	
17.	Amount Paid for Provision of Health Care Services	25,634,793	0	0	0	33,630	198,166	0	25,402,997	0	0	
18.	Amount Incurred for Provision of Health Care Services	24,734,155	0	0	0	33,630	191,920	0	24,508,613	0	(8)	

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$29,933,589

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ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Humana Health Plan, Inc.

2. Louisville, KY

(LOCATION)

NAIC Group Code	0119	BUSINESS IN THE STATE OF Illinois		DURING THE YEAR 2013							NAIC Company Code	95885
		1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9		10
			2	3								
		Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid		Other
Total Members at end of:												
1. Prior Year		83,702	170	32,426	0	138	1,913	15,396	33,659	0		0
2. First Quarter		76,873	160	25,962	0	44	1,386	14,264	35,057	0		0
3. Second Quarter		75,461	158	24,320	0	55	1,801	14,085	35,042	0		0
4. Third Quarter		74,916	150	23,509	0	67	2,179	13,914	35,097	0		0
5. Current Year		73,954	135	22,433	0	67	2,311	13,777	35,231	0		0
6. Current Year Member Months		910,793	1,843	295,816	0	653	21,753	169,129	421,599	0		0
Total Member Ambulatory Encounters for Year:												
7. Physician		900,087	304	147,785	0	0	0	127,183	624,815	0		0
8. Non-Physician		310,406	91	59,462	0	0	0	53,312	197,541	0		0
9. Total		1,210,493	395	207,247	0	0	0	180,495	822,356	0		0
10. Hospital Patient Days Incurred		79,368	10	7,465	0	0	0	6,794	65,099	0		0
11. Number of Inpatient Admissions		9,333	7	1,510	0	0	0	1,047	6,769	0		0
12. Health Premiums Written (b)		578,825,922	1,240,779	120,757,490	0	6,303	415,432	86,468,631	369,936,935	0		352
13. Life Premiums Direct		0	0	0	0	0	0	0	0	0		0
14. Property/Casualty Premiums Written		0	0	0	0	0	0	0	0	0		0
15. Health Premiums Earned		578,764,336	1,240,779	120,695,904	0	6,303	415,432	86,468,631	369,936,935	0		352
16. Property/Casualty Premiums Earned		0	0	0	0	0	0	0	0	0		0
17. Amount Paid for Provision of Health Care Services		502,110,855	2,475,130	99,645,281	0	5,574	226,405	80,024,504	319,658,471	0		75,490
18. Amount Incurred for Provision of Health Care Services		494,760,375	2,205,736	97,313,959	0	5,574	221,522	80,262,331	314,751,253	0		0

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$369,936,935



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION Humana Health Plan, Inc. 2. Louisville, KY

NAIC Group Code		BUSINESS IN THE STATE OF		DURING THE YEAR							(LOCATION)
0119		Indiana		2013							NAIC Company Code 95885
		1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10
			2	3							
		Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:											
1.	Prior Year	11,066	0	4,254	0	68	265	0	6,479	0	0
2.	First Quarter	15,551	0	4,651	0	199	312	0	10,389	0	0
3.	Second Quarter	15,895	0	4,613	0	221	488	0	10,573	0	0
4.	Third Quarter	16,349	0	4,699	0	239	647	0	10,764	0	0
5.	Current Year	16,879	0	4,686	0	248	673	0	11,272	0	0
6.	Current Year Member Months	192,846	0	56,076	0	2,653	5,872	0	128,245	0	0
Total Member Ambulatory Encounters for Year:											
7.	Physician	204,729	0	32,020	0	0	0	0	172,709	0	0
8.	Non-Physician	102,302	0	8,362	0	0	0	0	93,940	0	0
9.	Total	307,031	0	40,382	0	0	0	0	266,649	0	0
10.	Hospital Patient Days Incurred	26,895	0	1,235	0	0	0	0	25,660	0	0
11.	Number of Inpatient Admissions	3,533	0	255	0	0	0	0	3,278	0	0
12.	Health Premiums Written (b)	109,247,537	0	16,993,169	0	25,540	144,542	0	92,084,286	0	0
13.	Life Premiums Direct	0	0	0	0	0	0	0	0	0	0
14.	Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0
15.	Health Premiums Earned	109,663,799	0	17,409,431	0	25,540	144,542	0	92,084,286	0	0
16.	Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0
17.	Amount Paid for Provision of Health Care Services	84,700,936	0	12,101,635	0	19,370	105,617	0	72,526,597	0	(52,283)
18.	Amount Incurred for Provision of Health Care Services	87,765,467	0	12,022,130	0	19,370	119,483	0	75,605,150	0	(666)

(a) For health business: number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ 92,084,286



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Humana Health Plan, Inc.

2. Louisville, KY

(LOCATION)

NAIC Group Code	0119	BUSINESS IN THE STATE OF Kansas		DURING THE YEAR 2013							NAIC Company Code	95885
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10		
		2	3									
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other		
Total Members at end of:												
1. Prior Year	19,545	0	927	0	0	626	5,475	12,517	0	0		
2. First Quarter	22,031	0	1,396	0	0	0	5,460	15,175	0	0		
3. Second Quarter	21,929	0	1,383	0	0	0	5,372	15,174	0	0		
4. Third Quarter	21,888	0	1,376	0	0	0	5,322	15,190	0	0		
5. Current Year	21,920	0	1,288	0	0	0	5,286	15,346	0	0		
6. Current Year Member Months	263,629	0	16,592	0	0	0	64,520	182,517	0	0		
Total Member Ambulatory Encounters for Year:												
7. Physician	336,694	0	6,424	0	0	0	48,708	281,562	0	0		
8. Non-Physician	179,631	0	2,107	0	0	0	23,284	154,240	0	0		
9. Total	516,325	0	8,531	0	0	0	71,992	435,802	0	0		
10. Hospital Patient Days Incurred	56,284	0	331	0	0	0	2,451	53,502	0	0		
11. Number of Inpatient Admissions	6,033	0	54	0	0	0	349	5,630	0	0		
12. Health Premiums Written (b)	184,908,797	0	3,786,302	0	0	(945)	29,317,533	151,782,360	0	23,547		
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	0		
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0		
15. Health Premiums Earned	184,908,797	0	3,786,302	0	0	(945)	29,317,533	151,782,360	0	23,547		
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0		
17. Amount Paid for Provision of Health Care Services	153,073,974	0	3,296,543	0	0	3,305	25,021,061	125,202,169	0	(449,104)		
18. Amount Incurred for Provision of Health Care Services	157,476,832	0	2,995,909	0	0	(2,542)	24,654,481	129,828,984	0	0		

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ 151,782,360



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Humana Health Plan, Inc.

2. Louisville, KY

(LOCATION)

NAIC Group Code	0119	BUSINESS IN THE STATE OF Kentucky		DURING THE YEAR 2013							NAIC Company Code	95885
		1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9		10
			2	3								
		Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid		Other
Total Members at end of:												
1. Prior Year		125,055	19,691	97,239	0	383	0	1,309	6,433	0		0
2. First Quarter		150,707	20,746	98,328	0	734	228	1,463	10,183	19,025		0
3. Second Quarter		150,709	21,598	99,639	0	804	450	1,453	10,561	16,204		0
4. Third Quarter		150,646	22,248	98,940	0	867	314	1,476	10,811	15,990		0
5. Current Year		154,810	22,092	103,125	0	926	324	1,467	11,344	15,532		0
6. Current Year Member Months		1,821,620	257,181	1,192,752	0	9,724	3,464	17,567	127,823	213,109		0
Total Member Ambulatory Encounters for Year:												
7. Physician		1,167,123	98,650	725,751	0	0	0	13,247	200,262	129,213		0
8. Non-Physician		516,736	36,002	270,683	0	0	0	4,592	93,131	112,328		0
9. Total		1,683,859	134,652	996,434	0	0	0	17,839	293,393	241,541		0
10. Hospital Patient Days Incurred		65,033	2,665	29,060	0	0	0	383	26,779	6,146		0
11. Number of Inpatient Admissions		10,402	386	5,239	0	0	0	87	3,410	1,280		0
12. Health Premiums Written (b)		614,184,931	39,763,315	383,902,744	0	92,068	67,617	6,438,201	95,697,355	88,223,650		(19)
13. Life Premiums Direct		0	0	0	0	0	0	0	0	0		0
14. Property/Casualty Premiums Written		0	0	0	0	0	0	0	0	0		0
15. Health Premiums Earned		624,050,491	39,902,351	393,900,408	0	92,068	67,617	6,438,201	95,426,215	88,223,650		(19)
16. Property/Casualty Premiums Earned		0	0	0	0	0	0	0	0	0		0
17. Amount Paid for Provision of Health Care Services		504,512,855	29,032,012	313,072,433	0	71,246	103,089	4,813,595	86,606,630	69,996,300		817,550
18. Amount Incurred for Provision of Health Care Services		524,050,790	30,978,824	314,205,872	0	71,246	118,920	5,068,575	91,698,794	81,908,448		111

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$95,697,355



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION Humana Health Plan, Inc. 2. Louisville, KY

NAIC Group Code		BUSINESS IN THE STATE OF		DURING THE YEAR							(LOCATION)	
0119		Missouri		2013							NAIC Company Code 95885	
		1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10	
		Total	2	3	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other	
			Individual	Group								
Total Members at end of:												
1.	Prior Year	27,560	0	541	0	355	1,512	0	25,152	0	0	
2.	First Quarter	32,994	0	535	0	585	1,091	0	30,783	0	0	
3.	Second Quarter	33,447	0	530	0	636	1,208	0	31,073	0	0	
4.	Third Quarter	33,802	0	510	0	686	1,297	0	31,309	0	0	
5.	Current Year	34,238	0	498	0	691	1,277	0	31,772	0	0	
6.	Current Year Member Months	401,939	0	6,212	0	7,651	14,284	0	373,792	0	0	
Total Member Ambulatory Encounters for Year:												
7.	Physician	527,295	0	3,733	0	0	0	0	523,562	0	0	
8.	Non-Physician	295,176	0	1,749	0	0	0	0	293,427	0	0	
9.	Total	822,471	0	5,482	0	0	0	0	816,989	0	0	
10.	Hospital Patient Days Incurred	91,411	0	79	0	0	0	0	91,332	0	0	
11.	Number of Inpatient Admissions	10,549	0	28	0	0	0	0	10,521	0	0	
12.	Health Premiums Written (b)	294,359,186	0	2,840,655	0	74,279	247,614	1,694	291,194,807	0	137	
13.	Life Premiums Direct	0	0	0	0	0	0	0	0	0	0	
14.	Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0	
15.	Health Premiums Earned	294,359,186	0	2,840,655	0	74,279	247,614	1,694	291,194,807	0	137	
16.	Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0	
17.	Amount Paid for Provision of Health Care Services	241,863,503	0	1,991,947	0	55,956	139,206	(192,147)	239,868,541	0	0	
18.	Amount Incurred for Provision of Health Care Services	246,752,485	0	1,764,879	0	55,956	138,429	4,079	244,789,142	0	0	

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$291,194,807



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Humana Health Plan, Inc.

2. Louisville, KY

(LOCATION)

NAIC Group Code	0119	BUSINESS IN THE STATE OF Nebraska		DURING THE YEAR 2013							NAIC Company Code	95885
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10		
		2	3									
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other		
Total Members at end of:												
1. Prior Year	3,719	0	0	0	0	614	0	3,105	0	0		
2. First Quarter	4,398	0	0	0	199	185	0	4,014	0	0		
3. Second Quarter	4,514	0	0	0	227	235	0	4,052	0	0		
4. Third Quarter	4,621	0	0	0	252	269	0	4,100	0	0		
5. Current Year	4,743	0	0	0	273	275	0	4,195	0	0		
6. Current Year Member Months	54,388	0	0	0	2,752	2,751	0	48,885	0	0		
Total Member Ambulatory Encounters for Year:												
7. Physician	73,949	0	0	0	0	0	0	73,949	0	0		
8. Non-Physician	33,872	0	0	0	0	0	0	33,872	0	0		
9. Total	107,821	0	0	0	0	0	0	107,821	0	0		
10. Hospital Patient Days Incurred	13,056	0	0	0	0	0	0	13,056	0	0		
11. Number of Inpatient Admissions	1,276	0	0	0	0	0	0	1,276	0	0		
12. Health Premiums Written (b)	34,705,890	0	0	0	27,520	55,912	0	34,622,458	0	0		
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	0		
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0		
15. Health Premiums Earned	34,705,890	0	0	0	27,520	55,912	0	34,622,458	0	0		
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0		
17. Amount Paid for Provision of Health Care Services	32,605,708	0	0	0	0	53,043	0	32,552,665	0	0		
18. Amount Incurred for Provision of Health Care Services	34,048,054	0	0	0	0	48,969	0	33,999,085	0	0		

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$34,622,458



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION Humana Health Plan, Inc. 2. Louisville, KY

NAIC Group Code		BUSINESS IN THE STATE OF		DURING THE YEAR							(LOCATION)	
0119		Nevada		2013							NAIC Company Code	
		Comprehensive (Hospital & Medical)									95885	
		1	2	3	4	5	6	7	8	9	10	
		Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other	
Total Members at end of:												
1.	Prior Year	42,605	0	936	0	1,630	5,313	0	34,726	0	0	
2.	First Quarter	42,306	0	823	0	1,619	4,557	0	35,307	0	0	
3.	Second Quarter	42,962	0	724	0	1,722	5,146	0	35,370	0	0	
4.	Third Quarter	43,724	0	775	0	1,773	5,709	0	35,467	0	0	
5.	Current Year	44,763	0	1,362	0	1,795	5,742	0	35,864	0	0	
6.	Current Year Member Months	521,965	0	14,213	0	20,621	61,747	0	425,384	0	0	
Total Member Ambulatory Encounters for Year:												
7.	Physician	631,530	0	3,738	0	0	0	0	627,792	0	0	
8.	Non-Physician	218,506	0	952	0	0	0	0	217,554	0	0	
9.	Total	850,036	0	4,690	0	0	0	0	845,346	0	0	
10.	Hospital Patient Days Incurred	60,528	0	96	0	0	0	0	60,432	0	0	
11.	Number of Inpatient Admissions	8,166	0	24	0	0	0	0	8,142	0	0	
12.	Health Premiums Written (b)	486,002,868	0	2,578,805	0	190,359	1,140,903	0	482,092,801	0	0	
13.	Life Premiums Direct	0	0	0	0	0	0	0	0	0	0	
14.	Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0	
15.	Health Premiums Earned	485,850,558	0	2,426,495	0	190,359	1,140,903	0	482,092,801	0	0	
16.	Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0	
17.	Amount Paid for Provision of Health Care Services	431,983,049	0	2,381,185	0	144,749	875,125	0	428,581,990	0	0	
18.	Amount Incurred for Provision of Health Care Services	433,248,875	0	2,495,296	0	144,749	876,413	0	429,732,417	0	0	

(a) For health business: number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ 482,092,801



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Humana Health Plan, Inc.

2. Louisville, KY

(LOCATION)

NAIC Group Code	0119	BUSINESS IN THE STATE OF		New Mexico	DURING THE YEAR						2013	NAIC Company Code		95885
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10				
		2	3											
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other				
Total Members at end of:														
1. Prior Year	3,176	0	0	0	0	284	0	2,892	0	0				
2. First Quarter	3,764	0	0	0	0	305	0	3,459	0	0				
3. Second Quarter	3,756	0	0	0	0	304	0	3,452	0	0				
4. Third Quarter	3,754	0	0	0	0	305	0	3,449	0	0				
5. Current Year	3,844	0	0	0	0	298	0	3,546	0	0				
6. Current Year Member Months	45,204	0	0	0	0	3,614	0	41,590	0	0				
Total Member Ambulatory Encounters for Year:														
7. Physician	52,345	0	0	0	0	0	0	52,345	0	0				
8. Non-Physician	36,367	0	0	0	0	0	0	36,367	0	0				
9. Total	88,712	0	0	0	0	0	0	88,712	0	0				
10. Hospital Patient Days Incurred	7,323	0	0	0	0	0	0	7,323	0	0				
11. Number of Inpatient Admissions	867	0	0	0	0	0	0	867	0	0				
12. Health Premiums Written (b)	29,894,802	0	0	0	0	87,091	0	29,798,675	0	9,036				
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	0				
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0				
15. Health Premiums Earned	29,894,802	0	0	0	0	87,091	0	29,798,675	0	9,036				
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0				
17. Amount Paid for Provision of Health Care Services	25,210,744	0	0	0	0	50,482	0	25,160,262	0	0				
18. Amount Incurred for Provision of Health Care Services	26,017,600	0	0	0	0	49,725	0	25,967,875	0	0				

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$29,798,675



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Humana Health Plan, Inc.

2. Louisville, KY

(LOCATION)

NAIC Group Code	0119	BUSINESS IN THE STATE OF		South Carolina	DURING THE YEAR						2013	NAIC Company Code		95885
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10				
		2	3											
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other				
Total Members at end of:														
1. Prior Year	9,873	0	0	0	27	55	0	9,791	0	0				
2. First Quarter	18,877	0	0	0	784	1,228	0	16,865	0	0				
3. Second Quarter	19,959	0	0	0	954	1,562	0	17,443	0	0				
4. Third Quarter	20,445	0	0	0	1,024	1,808	0	17,613	0	0				
5. Current Year	21,434	0	0	0	1,087	1,949	0	18,398	0	0				
6. Current Year Member Months	239,072	0	0	0	11,125	18,691	0	209,256	0	0				
Total Member Ambulatory Encounters for Year:														
7. Physician	312,947	0	0	0	0	0	0	312,947	0	0				
8. Non-Physician	143,946	0	0	0	0	0	0	143,946	0	0				
9. Total	456,893	0	0	0	0	0	0	456,893	0	0				
10. Hospital Patient Days Incurred	37,926	0	0	0	0	0	0	37,926	0	0				
11. Number of Inpatient Admissions	4,664	0	0	0	0	0	0	4,664	0	0				
12. Health Premiums Written (b)	147,335,014	0	0	0	110,741	349,259	0	146,875,014	0	0				
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	0				
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0				
15. Health Premiums Earned	147,335,014	0	0	0	110,741	349,259	0	146,875,014	0	0				
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0				
17. Amount Paid for Provision of Health Care Services	127,728,847	0	0	0	79,985	204,092	0	127,444,770	0	0				
18. Amount Incurred for Provision of Health Care Services	132,379,121	0	0	0	79,985	215,456	0	132,083,680	0	0				

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$146,875,014



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Humana Health Plan, Inc.

2. Louisville, KY

(LOCATION)

NAIC Group Code	0119	BUSINESS IN THE STATE OF Tennessee		DURING THE YEAR 2013							NAIC Company Code	95885
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10		
		2	3									
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other		
Total Members at end of:												
1. Prior Year	16,436	0	16,345	0	0	0	91	0	0	0		
2. First Quarter	19,401	0	19,268	0	0	0	133	0	0	0		
3. Second Quarter	19,527	0	19,379	0	0	0	148	0	0	0		
4. Third Quarter	19,796	0	19,628	0	0	0	168	0	0	0		
5. Current Year	20,802	0	20,627	0	0	0	175	0	0	0		
6. Current Year Member Months	237,482	0	235,662	0	0	0	1,820	0	0	0		
Total Member Ambulatory Encounters for Year:												
7. Physician	128,811	0	127,468	0	0	0	1,343	0	0	0		
8. Non-Physician	31,102	0	30,413	0	0	0	689	0	0	0		
9. Total	159,913	0	157,881	0	0	0	2,032	0	0	0		
10. Hospital Patient Days Incurred	5,044	0	5,013	0	0	0	31	0	0	0		
11. Number of Inpatient Admissions	828	0	820	0	0	0	8	0	0	0		
12. Health Premiums Written (b)	66,664,426	0	66,049,941	0	0	0	614,485	0	0	0		
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	0		
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0		
15. Health Premiums Earned	68,094,484	0	67,479,999	0	0	0	614,485	0	0	0		
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0		
17. Amount Paid for Provision of Health Care Services	50,885,185	0	50,092,453	0	0	0	792,732	0	0	0		
18. Amount Incurred for Provision of Health Care Services	50,957,446	0	50,166,068	0	0	0	791,378	0	0	0		

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$0



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION Humana Health Plan, Inc. 2. Louisville, KY

NAIC Group Code		BUSINESS IN THE STATE OF		DURING THE YEAR							(LOCATION)	
0119		Virginia		2013							NAIC Company Code 95885	
		1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10	
		Total	2	3	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other	
			Individual	Group								
Total Members at end of:												
1.	Prior Year	14,067	0	0	0	144	47	0	13,876	0	0	
2.	First Quarter	30,261	0	0	0	434	537	0	29,290	0	0	
3.	Second Quarter	31,343	0	0	0	492	783	0	30,068	0	0	
4.	Third Quarter	32,224	0	0	0	538	1,051	0	30,635	0	0	
5.	Current Year	34,260	0	0	0	532	1,248	0	32,480	0	0	
6.	Current Year Member Months	380,158	0	0	0	5,819	9,786	0	364,553	0	0	
Total Member Ambulatory Encounters for Year:												
7.	Physician	545,244	0	0	0	0	0	0	545,243	0	1	
8.	Non-Physician	331,306	0	0	0	0	0	0	331,306	0	0	
9.	Total	876,550	0	0	0	0	0	0	876,549	0	1	
10.	Hospital Patient Days Incurred	70,208	0	0	0	0	0	0	70,208	0	0	
11.	Number of Inpatient Admissions	9,197	0	0	0	0	0	0	9,197	0	0	
12.	Health Premiums Written (b)	286,216,527	0	0	0	56,984	153,504	0	286,006,111	0	(72)	
13.	Life Premiums Direct	0	0	0	0	0	0	0	0	0	0	
14.	Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0	
15.	Health Premiums Earned	286,216,527	0	0	0	56,984	153,504	0	286,006,111	0	(72)	
16.	Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0	
17.	Amount Paid for Provision of Health Care Services	237,955,097	0	0	0	42,615	50,710	0	237,861,554	0	218	
18.	Amount Incurred for Provision of Health Care Services	250,111,818	0	0	0	42,615	65,462	0	250,003,775	0	(34)	

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$286,006,111



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Humana Health Plan, Inc.

2. Louisville, KY

(LOCATION)

NAIC Group Code	0119	BUSINESS IN THE STATE OF Washington		DURING THE YEAR 2013							NAIC Company Code	95885
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10		
		2	3									
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other		
Total Members at end of:												
1. Prior Year	11,672	0	0	0	587	1,742	0	9,343	0	0		
2. First Quarter	14,803	0	0	0	923	2,129	0	11,751	0	0		
3. Second Quarter	15,088	0	0	0	960	2,237	0	11,891	0	0		
4. Third Quarter	15,379	0	0	0	1,004	2,325	0	12,050	0	0		
5. Current Year	15,071	0	0	0	1,006	1,798	0	12,267	0	0		
6. Current Year Member Months	179,963	0	0	0	11,557	25,139	0	143,267	0	0		
Total Member Ambulatory Encounters for Year:												
7. Physician	195,123	0	0	0	0	0	0	195,123	0	0		
8. Non-Physician	75,716	0	0	0	0	0	0	75,716	0	0		
9. Total	270,839	0	0	0	0	0	0	270,839	0	0		
10. Hospital Patient Days Incurred	23,749	0	0	0	0	0	0	23,749	0	0		
11. Number of Inpatient Admissions	3,007	0	0	0	0	0	0	3,007	0	0		
12. Health Premiums Written (b)	101,786,659	0	0	0	113,692	736,638	0	100,936,409	0	(80)		
13. Life Premiums Direct	0	0	0	0	0	0	0	0	0	0		
14. Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0		
15. Health Premiums Earned	101,786,659	0	0	0	113,692	736,638	0	100,936,409	0	(80)		
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0		
17. Amount Paid for Provision of Health Care Services	93,407,275	0	0	0	84,790	421,857	0	92,900,894	0	(266)		
18. Amount Incurred for Provision of Health Care Services	97,796,447	0	0	0	84,790	420,251	0	97,291,610	0	(204)		

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$100,936,409



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION 2. (LOCATION)

NAIC Group Code	BUSINESS IN THE STATE OF West Virginia			DURING THE YEAR 2013							NAIC Company Code	
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10		
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other		
Total Members at end of:												
1. Prior Year												
2. First Quarter												
3. Second Quarter												
4. Third Quarter												
5. Current Year												
6. Current Year Member Months												
Total Member Ambulatory Encounters for Year:												
7. Physician												
8. Non-Physician												
9. Total												
10. Hospital Patient Days Incurred												
11. Number of Inpatient Admissions												
12. Health Premiums Written (b)												
13. Life Premiums Direct												
14. Property/Casualty Premiums Written												
15. Health Premiums Earned												
16. Property/Casualty Premiums Earned												
17. Amount Paid for Provision of Health Care Services												
18. Amount Incurred for Provision of Health Care Services												

(a) For health business: number of persons insured under PPO managed care products and number of persons insured under indemnity only products .
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$



ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION Humana Health Plan, Inc. 2. Louisville, KY

NAIC Group Code		BUSINESS IN THE STATE OF		Grand Total		DURING THE YEAR		2013		(LOCATION)	
0119										NAIC Company Code	
		1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10
			2	3							
		Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:											
1.	Prior Year	476,778	29,829	183,104	0	4,838	17,741	22,271	218,995	0	0
2.	First Quarter	561,059	32,288	182,729	0	8,368	17,254	21,320	280,075	19,025	0
3.	Second Quarter	567,846	33,982	183,161	0	9,288	20,388	21,058	283,765	16,204	0
4.	Third Quarter	573,576	35,040	182,718	0	9,906	22,850	20,880	286,192	15,990	0
5.	Current Year	586,003	35,400	188,124	0	10,108	22,980	20,705	293,154	15,532	0
6.	Current Year Member Months	6,847,876	404,256	2,209,382	0	110,696	240,327	253,036	3,417,070	213,109	0
Total Member Ambulatory Encounters for Year:											
7.	Physician	6,648,574	133,627	1,199,724	0	0	0	190,481	4,995,528	129,213	1
8.	Non-Physician	3,028,637	45,191	413,551	0	0	0	81,877	2,375,690	112,328	0
9.	Total	9,677,211	178,818	1,613,275	0	0	0	272,358	7,371,218	241,541	1
10.	Hospital Patient Days Incurred	730,856	3,532	50,121	0	0	0	9,659	661,398	6,146	0
11.	Number of Inpatient Admissions	92,496	589	9,298	0	0	0	1,491	79,838	1,280	0
12.	Health Premiums Written (b)	3,771,001,684	60,566,638	699,616,761	857	1,069,103	4,807,518	122,840,544	2,793,830,774	88,223,650	45,839
13.	Life Premiums Direct	0	0	0	0	0	0	0	0	0	0
14.	Property/Casualty Premiums Written	0	0	0	0	0	0	0	0	0	0
15.	Health Premiums Earned	3,782,145,619	59,888,794	711,471,660	857	1,069,103	4,807,518	122,840,544	2,793,797,654	88,223,650	45,839
16.	Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0
17.	Amount Paid for Provision of Health Care Services	3,187,247,488	42,047,802	563,914,850	0	780,762	3,111,300	110,470,586	2,396,499,039	69,996,300	426,849
18.	Amount Incurred for Provision of Health Care Services	3,260,179,022	43,910,393	562,403,951	(326)	780,762	3,159,628	110,791,560	2,457,225,120	81,908,448	(514)

(a) For health business: number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ 2,794,830,774

ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

SCHEDULE S - PART 1 - SECTION 2

Reinsurance Assumed Accident and Health Insurance Listed by Reinsured Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Reinsured	5 Domiciliary Jurisdiction	6 Type of Reinsurance Assumed	7 Premiums	8 Unearned Premiums	9 Reserve Liability Other Than for Unearned Premiums	10 Reinsurance Payable on Paid and Unpaid Losses	11 Modified Coinsurance Reserve	12 Funds Withheld Under Coinsurance
NONE											
9999999 - Totals											

SCHEDULE S - PART 2

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

SCHEDULE S - PART 3 - SECTION 2

Reinsurance Ceded Accident and Health Insurance Listed by Reinsuring Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domiciliary Jurisdiction	6 Type	7 Premiums	8 Unearned Premiums (Estimated)	9 Reserve Credit Taken Other than for Unearned Premiums	Outstanding Surplus Relief		12 Modified Coinsurance Reserve	13 Funds Withheld Under Coinsurance
									10 Current Year	11 Prior Year		
0399999. Total General Account - Authorized U.S. Affiliates						0	0	0	0	0	0	0
0699999. Total General Account - Authorized Non-U.S. Affiliates						0	0	0	0	0	0	0
0799999. Total General Account - Authorized Affiliates						0	0	0	0	0	0	0
88340	59-2859797	10/01/2013	HANNOVER LIFE REASSURANCE CO OF AMERICA	FL	SSL/A/I	150,165	0	0	0	0	0	0
42307	13-3138390	10/01/2011	NAVIGATORS INSURANCE COMPANY	NY	SSL/A/I	0	0	0	0	0	0	0
42307	13-3138390	10/01/2012	NAVIGATORS INSURANCE COMPANY	NY	SSL/A/I	755,265	0	0	0	0	0	0
10357	52-1952955	10/01/2013	PLATINUM UNDERWRITERS REINS INC	MD	SSL/A/I	259,377	0	0	0	0	0	0
63479	58-0869673	10/01/1999	UNITED TEACHERS ASSOCIATES INSURANCE CO	TX	QA/A/I	857	0	0	0	0	0	0
39845	48-0921045	01/01/2013	WESTPORT INSURANCE CORPORATION	MO	SSL/A/I	126,000	0	0	0	0	0	0
0899999. General Account - Authorized U.S. Non-Affiliates						1,291,664	0	0	0	0	0	0
1099999. Total General Account - Authorized Non-Affiliates						1,291,664	0	0	0	0	0	0
1199999. Total General Account Authorized						1,291,664	0	0	0	0	0	0
1499999. Total General Account - Unauthorized U.S. Affiliates						0	0	0	0	0	0	0
1799999. Total General Account - Unauthorized Non-U.S. Affiliates						0	0	0	0	0	0	0
1899999. Total General Account - Unauthorized Affiliates						0	0	0	0	0	0	0
00000	00-0000000	11/20/2012	CARESOURCE REINSURANCE LLC	MT	QA/A/I	86,604,594	0	0	0	0	0	10,874,684
1999999. General Account - Unauthorized U.S. Non-Affiliates						86,604,594	0	0	0	0	0	10,874,684
2199999. Total General Account - Unauthorized Non-Affiliates						86,604,594	0	0	0	0	0	10,874,684
2299999. Total General Account Unauthorized						86,604,594	0	0	0	0	0	10,874,684
2599999. Total General Account - Certified U.S. Affiliates						0	0	0	0	0	0	0
2899999. Total General Account - Certified Non-U.S. Affiliates						0	0	0	0	0	0	0
2999999. Total General Account - Certified Affiliates						0	0	0	0	0	0	0
3299999. Total General Account - Certified Non-Affiliates						0	0	0	0	0	0	0
3399999. Total General Account Certified						0	0	0	0	0	0	0
3499999. Total General Account Authorized, Unauthorized and Certified						87,896,258	0	0	0	0	0	10,874,684
3799999. Total Separate Accounts - Authorized U.S. Affiliates						0	0	0	0	0	0	0
4099999. Total Separate Accounts - Authorized Non-U.S. Affiliates						0	0	0	0	0	0	0
4199999. Total Separate Accounts - Authorized Affiliates						0	0	0	0	0	0	0
4499999. Total Separate Accounts - Authorized Non-Affiliates						0	0	0	0	0	0	0
4599999. Total Separate Accounts Authorized						0	0	0	0	0	0	0
4899999. Total Separate Accounts - Unauthorized U.S. Affiliates						0	0	0	0	0	0	0
5199999. Total Separate Accounts - Unauthorized Non-U.S. Affiliates						0	0	0	0	0	0	0
5299999. Total Separate Accounts - Unauthorized Affiliates						0	0	0	0	0	0	0
5599999. Total Separate Accounts - Unauthorized Non-Affiliates						0	0	0	0	0	0	0
5699999. Total Separate Accounts Unauthorized						0	0	0	0	0	0	0
5999999. Total Separate Accounts - Certified U.S. Affiliates						0	0	0	0	0	0	0
6299999. Total Separate Accounts - Certified Non-U.S. Affiliates						0	0	0	0	0	0	0
6399999. Total Separate Accounts - Certified Affiliates						0	0	0	0	0	0	0
6699999. Total Separate Accounts - Certified Non-Affiliates						0	0	0	0	0	0	0
6799999. Total Separate Accounts Certified						0	0	0	0	0	0	0
6899999. Total Separate Accounts Authorized, Unauthorized and Certified						0	0	0	0	0	0	0
6999999. Total U.S. (Sum of 0399999, 0899999, 1499999, 1999999, 2599999, 3099999, 3799999, 4299999, 4899999, 5399999, 5999999 and 6499999)						87,896,258	0	0	0	0	0	10,874,684
7099999. Total Non-U.S. (Sum of 0699999, 0999999, 1799999, 2099999, 2899999, 3199999, 4099999, 4399999, 5199999, 5499999, 6299999 and 6599999)						0	0	0	0	0	0	0
9999999 - Totals						87,896,258	0	0	0	0	0	10,874,684

ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

SCHEDULE S - PART 4

Reinsurance Ceded to Unauthorized Companies

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
NAIC Company Code	ID Number	Effective Date	Name of Reinsurer	Reserve Credit Taken	Paid and Unpaid Losses Recoverable (Debit)	Other Debits	Total (Cols.5+6+7)	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Trust Agreements	Funds Deposited by and Withheld from Reinsurers	Other	Miscellaneous Balances (Credit)	Sum of Cols. 9+11+12+13 +14 but not in Excess of Col. 8
0399999. Total General Account - Life and Annuity U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
0699999. Total General Account - Life and Annuity Non-U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
0799999. Total General Account - Life and Annuity Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
1099999. Total General Account - Life and Annuity Non-Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
1199999. Total General Account Life and Annuity				0	0	0	0	0	XXX	0	0	0	0	0
1499999. Total General Account - Accident and Health U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
1799999. Total General Account - Accident and Health Non-U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
1899999. Total General Account - Accident and Health Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
...00000 ...00-0000000 ...11/20/2012 ...CARESOURCE REINSURANCE LLC				0	11,912,148	0	11,912,148	0		0	10,874,684	1,619,057	0	11,912,148
1999999. General Account - Accident and Health U.S. Non-Affiliates				0	11,912,148	0	11,912,148	0	XXX	0	10,874,684	1,619,057	0	11,912,148
2199999. Total General Account - Accident and Health Non-Affiliates				0	11,912,148	0	11,912,148	0	XXX	0	10,874,684	1,619,057	0	11,912,148
2299999. Total General Account Accident and Health				0	11,912,148	0	11,912,148	0	XXX	0	10,874,684	1,619,057	0	11,912,148
2399999. Total General Account				0	11,912,148	0	11,912,148	0	XXX	0	10,874,684	1,619,057	0	11,912,148
2699999. Total Separate Accounts - U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
2999999. Total Separate Accounts - Non-U.S. Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
3099999. Total Separate Accounts - Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
3399999. Total Separate Accounts - Non-Affiliates				0	0	0	0	0	XXX	0	0	0	0	0
3499999. Total Separate Accounts				0	0	0	0	0	XXX	0	0	0	0	0
3599999. Total U.S. (Sum of 0399999, 0899999, 1499999, 1999999, 2699999 and 3199999)				0	11,912,148	0	11,912,148	0	XXX	0	10,874,684	1,619,057	0	11,912,148
3699999. Total Non-U.S. (Sum of 0699999, 0999999, 1799999, 2099999, 2999999 and 3299999)				0	0	0	0	0	XXX	0	0	0	0	0
9999999 - Totals				0	11,912,148	0	11,912,148	0	XXX	0	10,874,684	1,619,057	0	11,912,148

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount

NONE

Schedule S - Part 5

N O N E

Schedule S - Part 5 - Bank Footnote

N O N E

SCHEDULE S - PART 6

Five Year Exhibit of Reinsurance Ceded Business (000 Omitted)

	1 2013	2 2012	3 2011	4 2010	5 2009
A. OPERATIONS ITEMS					
1. Premiums	1,183	981	886	110,694	136,181
2. Title XVIII - Medicare	109	0	0	0	0
3. Title XIX - Medicaid	86,605	0	0	0	0
4. Commissions and reinsurance expense allowance	0	0	0	0	0
5. Total hospital and medical expenses	81,908	0	2	85,213	81,516
B. BALANCE SHEET ITEMS					
6. Premiums receivable	0	0	0	0	0
7. Claims payable	11,912	0	0	1	9,402
8. Reinsurance recoverable on paid losses	0	0	0	0	0
9. Experience rating refunds due or unpaid	0	0	0	0	0
10. Commissions and reinsurance expense allowances due	0	0	0	0	0
11. Unauthorized reinsurance offset	10,875	0	0	0	0
12. Offset for reinsurance with Certified Reinsurers	0	0	XXX	XXX	XXX
C. UNAUTHORIZED REINSURANCE (DEPOSITS BY AND FUNDS WITHHELD FROM)					
13. Funds deposited by and withheld from (F)	10,875	0	0	0	0
14. Letters of credit (L)	0	0	0	0	0
15. Trust agreements (T)	0	0	0	0	0
16. Other (O)	1,619	0	0	0	0
D. REINSURANCE WITH CERTIFIED REINSURERS (DEPOSITS BY AND FUNDS WITHHELD FROM)					
17. Multiple Beneficiary Trust	0	0	XXX	XXX	XXX
18. Funds deposited by and withheld from (F)	0	0	XXX	XXX	XXX
19. Letters of credit (L)	0	0	XXX	XXX	XXX
20. Trust agreements (T)	0	0	XXX	XXX	XXX
21. Other (O)	0	0	XXX	XXX	XXX

SCHEDULE S - PART 7

Restatement of Balance Sheet to Identify Net Credit For Ceded Reinsurance

	1 As Reported (net of ceded)	2 Restatement Adjustments	3 Restated (gross of ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	672,848,669	0	672,848,669
2. Accident and health premiums due and unpaid (Line 15)	69,387,915	0	69,387,915
3. Amounts recoverable from reinsurers (Line 16.1)	0	0	0
4. Net credit for ceded reinsurance	XXX	2,246,685	2,246,685
5. All other admitted assets (Balance)	69,410,849	(1,619,057)	67,791,792
6. Total assets (Line 28)	811,647,433	627,628	812,275,061
LIABILITIES, CAPITAL AND SURPLUS (Page 3)			
7. Claims unpaid (Line 1)	319,161,025	11,912,148	331,073,173
8. Accrued medical incentive pool and bonus payments (Line 2)	142,557	0	142,557
9. Premiums received in advance (Line 8)	10,334,806	0	10,334,806
10. Funds held under reinsurance treaties with authorized and unauthorized reinsurers (Line 19 first inset amount plus second inset amount)	10,874,684	(10,874,684)	0
11. Reinsurance in unauthorized companies (Line 20 minus inset amount)	0	0	0
12. Reinsurance with Certified Reinsurers (Line 20 inset amount)	0	0	0
13. Funds held under reinsurance treaties with Certified Reinsurers (Line 19 third inset amount)	0	0	0
14. All other liabilities (Balance)	91,890,188	(409,836)	91,480,352
15. Total liabilities (Line 24)	432,403,260	627,628	433,030,888
16. Total capital and surplus (Line 33)	379,244,173	XXX	379,244,173
17. Total liabilities, capital and surplus (Line 34)	811,647,433	627,628	812,275,061
NET CREDIT FOR CEDED REINSURANCE			
18. Claims unpaid	11,912,148		
19. Accrued medical incentive pool	0		
20. Premiums received in advance	0		
21. Reinsurance recoverable on paid losses	0		
22. Other ceded reinsurance recoverables	1,619,057		
23. Total ceded reinsurance recoverables	13,531,205		
24. Premiums receivable	0		
25. Funds held under reinsurance treaties with authorized and unauthorized reinsurers	10,874,684		
26. Unauthorized reinsurance	0		
27. Reinsurance with Certified Reinsurers	0		
28. Funds held under reinsurance treaties with Certified Reinsurers	0		
29. Other ceded reinsurance payables/offsets	409,836		
30. Total ceded reinsurance payables/offsets	11,284,520		
31. Total net credit for ceded reinsurance	2,246,685		

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.		Direct Business Only					
		1	2	3	4	5	6
		Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
1.	Alabama	AL					
2.	Alaska	AK					
3.	Arizona	AZ					
4.	Arkansas	AR					
5.	California	CA					
6.	Colorado	CO					
7.	Connecticut	CT					
8.	Delaware	DE					
9.	District of Columbia	DC					
10.	Florida	FL					
11.	Georgia	GA					
12.	Hawaii	HI					
13.	Idaho	ID					
14.	Illinois	IL					
15.	Indiana	IN					
16.	Iowa	IA					
17.	Kansas	KS					
18.	Kentucky	KY					
19.	Louisiana	LA					
20.	Maine	ME					
21.	Maryland	MD					
22.	Massachusetts	MA					
23.	Michigan	MI					
24.	Minnesota	MN					
25.	Mississippi	MS					
26.	Missouri	MO					
27.	Montana	MT					
28.	Nebraska	NE					
29.	Nevada	NV					
30.	New Hampshire	NH					
31.	New Jersey	NJ					
32.	New Mexico	NM					
33.	New York	NY					
34.	North Carolina	NC					
35.	North Dakota	ND					
36.	Ohio	OH					
37.	Oklahoma	OK					
38.	Oregon	OR					
39.	Pennsylvania	PA					
40.	Rhode Island	RI					
41.	South Carolina	SC					
42.	South Dakota	SD					
43.	Tennessee	TN					
44.	Texas	TX					
45.	Utah	UT					
46.	Vermont	VT					
47.	Virginia	VA					
48.	Washington	WA					
49.	West Virginia	WV					
50.	Wisconsin	WI					
51.	Wyoming	WY					
52.	American Samoa	AS					
53.	Guam	GU					
54.	Puerto Rico	PR					
55.	U.S. Virgin Islands	VI					
56.	Northern Mariana Islands	MP					
57.	Canada	CAN					
58.	Aggregate Other Alien	OT					
59.	Total						

NONE

ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0119	Humana Inc.	00000	65-0851053				154th Street Medical Plaza, Inc.	FL	NIA	CAC-Florida Medical Centers, LLC SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	20-0381804				1st Choice Home Health Care, LLC	FL	NIA		Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	20-5309363				515-526W MainSt CondoCouncil of Co-Owners	KY	NIA	Preservation on Main, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	65-0293220				54th Street Medical Plaza, Inc.	FL	NIA	CAC-Florida Medical Centers, LLC	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	46-1225873				Agile Technology Solutions, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	27-0200477				Ambulatory Care Solutions of Arkansas LLC	AR	NIA	Humana Government Business, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-4179617				Ambulatory Care Solutions of Ohio LLC	OH	NIA	Humana Government Business, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	37-1485812				Ambulatory Care Solutions, LLC	IN	NIA	Humana Government Business, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	95107	56-1796975				American Dental Plan of N. C., Inc.	NC	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	11559	58-2302163				American Dental Providers of Ark., Inc.	AR	IA	Humana Dental Company SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	45-3818750				American Eldercare of North Florida, LLC	FL	NIA	SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	65-0380198				American Eldercare, Inc.	FL	NIA		Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	61-1478012				American Tax Credit Corp GA Fund III, LLC	DE	OTH	See Footnote 1	Other	0.000	Humana Inc.	1
0119	Humana Inc.	00000	77-0540040				Anvita, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	27-3387971				Arcadian Choice, Inc.	TX	NIA	Arcadian Management Services, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	12151	20-1001348				Arcadian Health Plan, Inc.	WA	IA	Arcadian Management Services, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	86-0836599				Arcadian Management Services, Inc.	DE	NIA	Arcadian Management Services, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-2681597				Auto Injury Solutions, Inc.	DE	NIA	Concentra Integrated Services, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	59-3715944				Availity, L.L.C.	DE	OTH	See Footnote 2	Board of Directors	0.000	Humana Inc.	2
0119	Humana Inc.	00000	30-0117876				CAC Medical Center Holdings, Inc.	FL	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-0010657				CAC-Florida Medical Centers, LLC	FL	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	13-4106498				Cambridge Companions, LLC	NY	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	13-4076893				Cambridge Personal Care, LLC	NY	NIA	SeniorBridge Family Companies, Inc. SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-0815856				Care Partners Home Care, LLC	FL	NIA		Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	39-1514846				CareNetwork, Inc.	WI	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	95092	59-2598550				CarePlus Health Plans, Inc.	FL	IA	CPHP Holdings, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	95754	62-1579044				Cariten Health Plan Inc.	TN	IA	PHP Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	82740	62-0729865				Cariten Insurance Company	TN	IA	PHP Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	80-0072760				Certify Data Systems, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	95158	61-1279717				CHA HMO, Inc.	KY	DS	CHA Service Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	61-1279716				CHA Service Company	KY	DS	Humana Health Plan, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	01-0510161				CM Occupational Health, L.L.C.	ME	NIA	See Footnote 3	Joint Venture	0.000	Humana Inc.	3
0119	Humana Inc.	00000	20-5440995				CMU Blue 2, LLC	FL	NIA	Continuicare Corporation	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	52015	59-2531815				CompBenefits Company	FL	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	04-3185995				CompBenefits Corporation	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	11228	36-3686002				CompBenefits Dental, Inc.	IL	IA	Dental Care Plus Management Corporation	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	58-2228851				CompBenefits Direct, Inc.	DE	NIA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	60984	74-2552026				CompBenefits Insurance Company	TX	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	12250	63-1063101				CompBenefits of Alabama, Inc.	AL	IA	HumanaCares, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	58-2198538				CompBenefits of Georgia, Inc.	GA	IA	HumanaCares, Inc. SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	45-3713941				Complex Clinical Management, Inc.	FL	NIA		Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	42-1575099				Comprehensive Health Insights, Inc.	IL	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	20-0114482				Concentra Akron, L.L.C.	DE	NIA	See Footnote 4	Joint Venture	100.000	Humana Inc.	4
0119	Humana Inc.	00000	62-1691148				Concentra Arkansas, L.L.C.	DE	NIA	See Footnote 10	Joint Venture	0.000	Humana Inc.	10
0119	Humana Inc.	00000	75-2510547				Concentra Health Services, Inc.	NV	NIA	Concentra Operating Corporation	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-4823524				Concentra Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0

ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
.0119	Humana Inc.	.00000	04-2658593				Concentra Integrated Services, Inc.	MA	NIA	National Healthcare Resources, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	76-0546504				Concentra Laboratory, L.L.C.	DE	NIA	National Healthcare Resources, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	75-2857879				Concentra Occ Health Research Institute	TX	NIA	Concentra Health Services, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	23-2901126				Concentra Occ Healthcare Harrisburg, L.P.	PA	NIA	See Footnote 11	Joint Venture	0.000	Humana Inc.	11
.0119	Humana Inc.	.00000	04-3363415				Concentra Operating Corporation	DE	NIA	Concentra Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	75-2678146				Concentra Solutions, Inc.	DE	NIA	Concentra Health Services, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	75-2784513				Concentra South Carolina, L.L.C.	DE	NIA	See Footnote 12	Joint Venture	0.000	Humana Inc.	12
.0119	Humana Inc.	.00000	75-2821236				Concentra St. Louis, L.L.C.	DE	NIA	See Footnote 13	Joint Venture	0.000	Humana Inc.	13
.0119	Humana Inc.	.00000	22-3675361				Concentra-UPMC, L.L.C.	DE	NIA	See Footnote 14	Joint Venture	0.000	Humana Inc.	14
.0119	Humana Inc.	.00000	59-2716023				Continucare Corporation	FL	NIA	Metropolitan Health Networks, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	65-0796178				Continucare Managed Care, Inc.	FL	NIA	Continucare Corporation	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	20-5646291				Continucare MDHC, LLC	FL	NIA	Continucare Corporation	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	65-0791417				Continucare Medical Management, Inc.	FL	NIA	Continucare Corporation	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	65-0780986				Continucare MSO, Inc.	FL	NIA	Continucare Corporation	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	20-8236655				Corphealth Provider Link, Inc.	TX	NIA	Corphealth, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	75-2043865				Corphealth, Inc.	TX	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	33-0916248				DefenseWeb Technologies, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	36-3512545				Dental Care Plus Management Corp.	IL	NIA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	95161	76-0039628				DentiCare, Inc.	TX	IA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	59-3657970				Elder Health Care of Volusia, Inc.	FL	NIA	METCARE of Florida, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	88595	31-0935772				Emphesys Insurance Company	TX	IA	Emphesys, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	61-1237697				Emphesys, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	27-1649291				Harris, Rothenberg International Inc.	NY	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
							SeniorBridge Family Companies (NY), Inc.							
.0119	Humana Inc.	.00000	11-2795529				Harte Placements, Inc.	NY	NIA		Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	61-1223418				Health Value Management, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	45-3116348				HomeCare Health Solutions, Inc.	FL	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	26-3592783				HUM INT, LLC	DE	NIA	HUM-Holdings International, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	20-4835394				Humana Active Outlook, Inc.	KY	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.10126	65-1137990				Humana AdvantageCare Plan, Inc.	FL	IA	Humana Medical Plan, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	60052	37-1326199				Humana Benefit Plan of Illinois, Inc.	IL	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	59-1843760				Humana Dental Company	FL	NIA	CompBenefits Corporation	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	95519	58-2209549				Humana Employers Health Plan of GA. Inc.	GA	IA	Humana Insurance Company	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	61-1241225				Humana Government Business, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	95642	72-1279235				Humana Health Benefit Plan of LA, Inc.	LA	IA	Humana Health Plan Interests, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.13558	26-2800286				Humana Health Company of New York, Inc.	NY	IA	Arcadian Management Services, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	69671	61-1041514				Humana Health Ins. Co. of Florida, Inc.	FL	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	71-0732385				Humana Health Plan Interests, Inc.	LA	NIA	Humana Insurance Company	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	26-3473328				Humana Health Plan of California, Inc.	CA	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	95348	31-1154200				Humana Health Plan of Ohio, Inc.	OH	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	95024	61-0994632				Humana Health Plan of Texas, Inc.	TX	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	95885	61-1013183				Humana Health Plan, Inc.	KY	RE	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	95721	66-0406896				Humana Health Plans of Puerto Rico, Inc.	PR	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	61-0647538			NYSE	Humana Inc.	DE	UDP		Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	61-1343791				Humana Innovation Enterprises, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	73288	39-1263473				Humana Insurance Company	WI	IA	CareNetwork, Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	60219	61-1311685				Humana Insurance Company of Kentucky	KY	IA	Humana Insurance Company	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	12634	20-2888723				Humana Insurance Company of New York	NY	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	84603	66-0291866				Humana Insurance of Puerto Rico, Inc.	PR	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	20-3364857				Humana MarketPOINT of Puerto Rico, Inc.	PR	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
.0119	Humana Inc.	.00000	61-1343508				Humana MarketPOINT, Inc.	KY	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0

ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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0119	Humana Inc.	14224	27-3991410				Humana Medical Plan of Michigan, Inc.	MI	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	14462	27-4660531				Humana Medical Plan of Pennsylvania, Inc.	PA	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	12908	20-8411422				Humana Medical Plan of Utah, Inc.	UT	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	95270	61-1103898				Humana Medical Plan, Inc.	FL	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	45-2254346				Humana Pharmacy Solutions, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	61-1316926				Humana Pharmacy, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	12282	20-2036444				Humana Regional Health Plan, Inc.	AR	IA	Arcadian Management Services, Inc./Arcadia Health Plan, Inc.	Ownership	100.000	Humana Inc.	8
0119	Humana Inc.	00000	20-8418853				Humana Veterans Healthcare Services, Inc.	DE	NIA	Humana Government Business, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-4522426				Humana WellWorks LLC	DE	NIA	Health Value Management, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	95342	39-1525003				Humana Wisc. Health Org. Ins. Corp.	WI	IA	CareNetwork, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	65-0274594				HumanaCares, Inc.	FL	NIA	Humana Dental Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	70580	39-0714280				HumanaDental Insurance Company	WI	IA	HumanaDental, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	61-1364005				HumanaDental, Inc.	DE	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	27-4535747				HumanaVitality, LLC	DE	OTH	See Footnote 7	Ownership	75.000	Humana Inc.	7
0119	Humana Inc.	00000	61-1239538				Humco, Inc.	KY	DS	Humana Health Plan, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	61-1383567				HUM-e-FL, Inc.	FL	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	26-3583438				HUM-Holdings International, Inc.	KY	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	86-1050795				Hummingbird Coaching Systems LLC	OH	NIA	Corphealth, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	39-1769093				Independent Care Health Plan	WI	OTH	See Footnote 5	Other	100.000	Humana Inc.	5
0119	Humana Inc.	00000	62-1245230				Kanawha HealthCare Solutions, Inc.	TN	NIA	Kanawha Insurance Company	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	65110	57-0380426				Kanawha Insurance Company	SC	IA	KMG America Corporation	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	20-1377270				KMG America Corporation	VA	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	20-1981339				M.D. Care, Inc.	CA	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	61-1232669				Managed Care Indemnity, Inc.	VT	IA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	86-0751979				Managed Prescription Program	AZ	NIA	Concentra Health Services, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	65-0879131				METCARE of Florida, Inc.	FL	NIA	Metropolitan Health Networks, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	65-0635728				Metropolitan Health Networks, Inc.	FL	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	65-0992582				Naples Health Care Specialists, LLC	FL	NIA	SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	11-3273542				National Healthcare Resources, Inc.	DE	NIA	Concentra Health Services, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	65-0688221				Nursing Solutions, LLC	FL	NIA	SeniorBridge Family Companies (FL), Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	04-3353031				OHR/Baystate, LLC	MA	NIA	See Footnote 15	Joint Venture	0.000	Humana Inc.	15
0119	Humana Inc.	00000	04-3353031				OHR/MMC, Limited Liability Company	ME	NIA	See Footnote 16	Joint Venture	100.000	Humana Inc.	16
0119	Humana Inc.	00000	98-0445802				OMP Insurance Company, Ltd.	TX	NIA	Concentra Operating Corporation	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	62-1552091				PHP Companies, Inc.	TN	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	62-1250945				Preferred Health Partnership, Inc.	TN	NIA	PHP Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	20-1724127				Preservation on Main, Inc.	KY	NIA	Humana Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	56-2593719				SeniorBridge (NC), Inc.	NC	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	56-2593718				SeniorBridge (UT), Inc.	UT	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	57-1226890				SeniorBridge (WA), Inc.	WA	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	80-0581269				SeniorBridge Care Management, Inc.	NY	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	46-0702349				SeniorBridge Family Companies (AZ), Inc.	AZ	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	45-3039782				SeniorBridge Family Companies (CA), Inc.	CA	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	27-0452360				SeniorBridge Family Companies (CT), Inc.	CT	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	65-1096853				SeniorBridge Family Companies (FL), Inc.	FL	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	02-0660212				SeniorBridge Family Companies (IL), Inc.	IL	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	20-0301155				SeniorBridge Family Companies (IN), Inc.	IN	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	45-5299341				SeniorBridge Family Companies (LA), Inc.	LA	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0
0119	Humana Inc.	00000	04-3580066				SeniorBridge Family Companies (MA), Inc.	MA	NIA	SeniorBridge Family Companies, Inc.	Ownership	100.000	Humana Inc.	0

ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
...0119	Humana Inc. ....	...00000	81-0557727	.....	.....	.....	SeniorBridge Family Companies (MD), Inc.	MD.....	NIA.....	SeniorBridge Family Companies, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	46-0677759	.....	.....	.....	SeniorBridge Family Companies (MO), Inc.	MO.....	NIA.....	SeniorBridge Family Companies, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	36-4484449	.....	.....	.....	SeniorBridge Family Companies (NJ), Inc.	NJ.....	NIA.....	SeniorBridge Family Companies, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	36-4484443	.....	.....	.....	SeniorBridge Family Companies (NY), Inc.	NY.....	NIA.....	SeniorBridge Family Companies, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	20-0260501	.....	.....	.....	SeniorBridge Family Companies (OH), Inc.	OH.....	NIA.....	SeniorBridge Family Companies, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	38-3643832	.....	.....	.....	SeniorBridge Family Companies (PA), Inc.	PA.....	NIA.....	SeniorBridge Family Companies, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	01-0766084	.....	.....	.....	SeniorBridge Family Companies (TX), Inc.	TX.....	NIA.....	SeniorBridge Family Companies, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	46-0691871	.....	.....	.....	SeniorBridge Family Companies (VA), Inc.	VA.....	NIA.....	SeniorBridge Family Companies, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	13-4036798	.....	.....	.....	SeniorBridge Family Companies, Inc.	DE.....	NIA.....	Humana Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	59-2518701	.....	.....	.....	SeniorBridge-Florida, LLC	FL.....	NIA.....	SeniorBridge Family Companies (FL), Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	20-3355580	.....	.....	.....	Sensei, Inc.	DE.....	OTH.....	See Footnote 6	Other.....	..0.000	Humana Inc. ....	....6
...0119	Humana Inc. ....	...00000	27-0338595	.....	.....	.....	Seredor Corporation	FL.....	NIA.....	Continucare Corporation	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	32-0375132	.....	.....	.....	Symphony Health Partners - Midwest, LLC	DE.....	NIA.....	See Footnote 9	Ownership.....	..0.000	Humana Inc. ....	....9
...0119	Humana Inc. ....	...00000	45-5032192	.....	.....	.....	Symphony Health Partners, Inc.	DE.....	NIA.....	Metropolitan Health Networks, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	74-2352809	.....	.....	.....	Texas Dental Plans, Inc.	TX.....	NIA.....	Humana Dental Company	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc.	54739	52-1157181	.....	.....	.....	The Dental Concern, Inc.	KY.....	IA.....	HumanaDental, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc.	52028	36-3654697	.....	.....	.....	The Dental Concern, Ltd.	IL.....	IA.....	HumanaDental, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	86-1050795	.....	.....	.....	The Vitality Group, LLC	DE.....	OTH.....	See Footnote 7	Ownership.....	..25.000	Humana Inc. ....	....7
...0119	Humana Inc. ....	...00000	20-3585174	.....	.....	.....	Valor Healthcare, Inc.	DE.....	NIA.....	Humana Government Business, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0
...0119	Humana Inc. ....	...00000	86-0597187	.....	.....	.....	St. Mary's Medical Park Pharmacy, Inc.	AZ.....	NIA.....	Humana Pharmacy, Inc.	Ownership.....	..100.000	Humana Inc. ....	....0

Asterisk	Explanation
1	American Tax Credit Corporate Georgia Fund III, L.L.C., a Delaware limited liability company, was formed on October 4, 2004 for the purpose of investing in apartment complexes generating Georgia state low income housing tax credits. Humana Insurance Company is a Member with a 58.1736% ownership interest. The Savannah Bank, N.A. is a Member with a 1.6029% ownership interest, GMAC Insurance Georgia, L.L.C. is a Member with a 40.2133% ownership interest and Paramount Properties, Inc. is the Managing Member with 0.01% ownership interest.
2	Availity, L.L.C., a Delaware limited liability company, was formed by affiliates of Humana Inc. and Blue Cross and Blue Shield of Florida, Inc. to develop and operate an Internet site on the World Wide Web to permit health plans to communicate and engage in electronic transactions with health care service providers initially in the State of Florida. HUM-e-FL, Inc., a subsidiary of Humana Inc., is a Member with a 22.5% ownership interest. Navigy, Inc., a subsidiary of Blue Cross and Blue Shield of Florida, Inc., is a Member with a 33.75% ownership interest, Health Care Service Corporation, a Member, has a 33.75% ownership interest, and Sellcore, Inc., a subsidiary of WellPoint and a Member, has a 10% ownership interest.
3	CM Occupational Health, Limited Liability Company is a Maine limited liability company. Occupational Health + Rehabilitation LLC has a 90% ownership interest and Advanced Health Services, Inc. has a 10% ownership interest.
4	Concentra Akron, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Akron General Partners, Inc. has a 49% ownership interest.
5	Independent Care Health Plan, a Wisconsin corporation licensed as an HMO, operates an integrated, coordinated medical and social service managed care program for chronically disabled Medicaid recipients in Milwaukee, Wisconsin. CareNetwork, Inc. owns 50% of the company's stock. New Health Services, Inc. owns the other 50%.
6	Sensei, Inc., a Delaware corporation, was incorporated on August 24, 2005 to enter into a joint venture with Humana Innovation Enterprises, Inc. and Card Guard AG, a Swiss corporation, dedicated to defining, building, and distributing the next generation of wireless health platforms. On December 12, 2008, Humana Innovation Enterprises, Inc. purchased all of Sensei, Inc.'s shares from Card Guard AG whereby Humana Innovation Enterprises, Inc. owned 100% of Sensei's issued and outstanding stock. On May 17, 2010, Robert Schwarzberg purchased 81% of Sensei's shares from Humana Innovation Enterprises, Inc., leaving the company with a 19% ownership interest.
7	HumanaVitality, LLC, a Delaware limited liability company, was formed on January 3, 2011, and The Vitality Group, LLC, a Delaware limited liability company, was formed on February 15, 2011 through affiliates of Humana Inc. and Discovery Holdings Limited, a South African company, to offer Discovery's Vitality wellness and loyalty program to Humana members. Humana WellWorks LLC, a subsidiary of Humana Inc., owns 75% of HumanaVitality, LLC and 25% of The Vitality Group, LLC. The Vitality Group, Inc., a subsidiary of Discovery Holdings Limited, owns 25% of HumanaVitality, LLC and 75% of The Vitality Group, LLC.
8	Ownership is 60% Arcadian Health Plan, Inc., 40% Arcadian Management Services, Inc.
9	Ownership is 80% Symphony Health Partners, Inc. and 20% Humana Inc. of Symphony Health Partners Midwest, LLC.
10	Concentra Arkansas, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and St. Vincent Community Health Services, Inc. has a 49% ownership interest.
11	Concentra Occupational Healthcare Harrisburg, L.P. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Pinnacle Health Hospitals has a 49% interest.
12	Concentra South Carolina, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and North Trident Regional Hospital, Inc. has a 49% ownership interest.
13	Concentra St. Louis, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 70% ownership interest and Tenet HealthSystem SL-HLC, Inc. has a 30% ownership interest.
14	Concentra-UPMC, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Community Occupational Medicine, Inc. has a 49% ownership interest.
15	OHR/Baystate, LLC is a Massachusetts limited liability company. Occupational Health + Rehabilitation LLC has a 51% ownership interest and Bayside Medical Center has a 49% ownership interest.
16	OHR/MMC, Limited Liability Company is a Main limited liability company. Occupational Health + Rehabilitation LLC has a 51% ownership interest and Maine Health has a 49% ownership interest.

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
88595	31-0935772	Emphesys Insurance Company	0	0	0	0	(18,694)	0	0	0	(18,694)	0
00000	61-0647538	Humana Inc.	1,052,000,000	(430,000,000)	0	0	1,864,201,602	0	0	0	2,486,201,602	0
73288	39-1263473	Humana Insurance Company	(265,000,000)	0	0	0	(609,635,534)	0	0	0	(874,635,534)	28,658,520
00000	26-3473328	Humana Health Plan of California, Inc.	0	30,000,000	0	0	(9,379,986)	0	0	0	20,620,014	0
65110	57-0380426	Kanawha Insurance Company	0	75,000,000	0	0	77,997,146	0	0	0	152,997,146	0
00000	62-1245230	Kanawha Healthcare Solutions, Inc.	0	0	0	0	5,693	0	0	0	5,693	0
60052	37-1326199	Humana Benefit Plan of Illinois, Inc.	(4,000,000)	0	0	0	(17,603,761)	0	0	0	(21,603,761)	0
10126	65-1137990	Humana AdvantageCare Plan, Inc.	(10,000,000)	0	0	0	(13,086,397)	0	0	0	(23,086,397)	0
54739	52-1157181	The Dental Concern, Inc.	(1,000,000)	0	0	0	(5,736,789)	0	0	0	(6,736,789)	0
70580	39-0714280	HumanaDental Insurance Company	0	0	0	0	(23,937,385)	0	0	0	(23,937,385)	0
52028	39-3654697	The Dental Concern, Ltd.	0	0	0	0	(104,809)	0	0	0	(104,809)	0
95348	31-1154200	Humana Health Plan of Ohio, Inc.	0	0	0	0	(36,593,716)	0	0	0	(36,593,716)	0
95342	39-1525003	Humana Wisc. Health Org. Ins. Corp.	0	0	0	0	(19,338,703)	0	0	0	(19,338,703)	0
00000	27-3991410	Humana Medical Plan of Michigan, Inc.	0	0	0	0	(315,476)	0	0	0	(315,476)	0
95519	58-2209549	Humana Employers Health Plan of GA. Inc.	0	70,000,000	0	0	(76,313,271)	0	0	0	(6,313,271)	0
95270	61-1103898	Humana Medical Plan, Inc.	(464,000,000)	0	0	0	(632,597,029)	0	0	0	(1,096,597,029)	0
69671	61-1041514	Humana Health Ins. Co. of Florida, Inc.	(50,000,000)	0	0	0	116,620,641	0	0	0	66,620,641	0
95754	62-1579044	Cariten Health Plan Inc.	0	0	0	0	(112,898,468)	0	0	0	(112,898,468)	0
95885	61-1013183	Humana Health Plan, Inc.	0	130,000,000	0	0	(473,599,235)	0	0	0	(343,599,235)	0
60219	61-1311605	Humana Insurance Company of Kentucky	0	20,000,000	0	0	(11,201,149)	0	0	0	8,798,851	(28,658,520)
95024	61-0994632	Humana Health Plan of Texas, Inc.	0	60,000,000	0	0	(51,872,748)	0	0	0	8,127,252	0
00000	66-0406896	Humana Health Plans of Puerto Rico, Inc.	0	0	0	0	22,337,272	0	0	0	22,337,272	0
00000	66-0291866	Humana Insurance of Puerto Rico, Inc.	0	0	0	0	(22,312,374)	0	0	0	(22,312,374)	0
00000	61-1232669	Managed Care Indemnity, Inc.	(20,000,000)	0	0	0	6,112,592	0	0	0	(13,887,408)	0
95642	72-1279235	Humana Health Benefit Plan of LA, Inc.	(81,500,000)	0	0	0	(176,650,711)	0	0	0	(258,150,711)	0
95092	59-2598550	CarePlus Health Plans, Inc.	(137,000,000)	25,000,000	0	0	(55,303,337)	0	0	0	(167,303,337)	0
00000	26-0010657	CAC-Florida Medical Centers, LLC	0	0	0	0	(54,085)	0	0	0	(54,085)	0
12634	20-2888723	Humana Insurance Company of New York	0	0	0	0	(21,609,154)	0	0	0	(21,609,154)	0
82740	62-0729865	Cariten Insurance Company	0	0	0	0	(40,391)	0	0	0	(40,391)	0
00000	20-1981339	M.D. Care, Inc.	0	0	0	0	(679,467)	0	0	0	(679,467)	0
00000	61-1343508	Humana Marketpoint, Inc.	0	0	0	0	516,221,563	0	0	0	516,221,563	0
00000	61-1316926	Humana Pharmacy, Inc.	0	0	0	0	(59,489,269)	0	0	0	(59,489,269)	0
00000	61-1239538	Humco, Inc.	0	0	0	0	0	0	0	0	0	0
00000	61-1383567	HUM-e-FL, Inc.	0	0	0	0	(2,395,360)	0	0	0	(2,395,360)	0
00000	75-2043865	Corphealth, Inc.	0	0	0	0	(14,521,903)	0	0	0	(14,521,903)	0
95158	61-1279717	CHA HMO, Inc.	0	0	0	0	(3,375,920)	0	0	0	(3,375,920)	0
00000	33-0916248	DefenseWeb Technologies, Inc.	0	0	0	0	(713,738)	0	0	0	(713,738)	0
00000	00-5893028	Humana Europe, Ltd.	0	0	0	0	0	0	0	0	0	0
12908	20-8411422	Humana Medical Plan of Utah, Inc.	0	0	0	0	(4,901,489)	0	0	0	(4,901,489)	0
00000	59-1843760	Humana Dental Company	0	0	0	0	4,071,258	0	0	0	4,071,258	0
95107	56-1796975	American Dental Plan of N. C., Inc.	0	0	0	0	(311,735)	0	0	0	(311,735)	0
11559	58-2302163	American Dental Providers of Ark., Inc.	0	0	0	0	(107,615)	0	0	0	(107,615)	0
52015	59-2531815	CompBenefits Company	0	0	0	0	(25,626,416)	0	0	0	(25,626,416)	0
00000	61-1241225	Humana Government Business, Inc.	0	0	0	0	(28,889,243)	0	0	0	(28,889,243)	0

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	20-8418853	Humana Veterans Healthcare Services, Inc.	0	0	0	0	(5,673)	0	0	0	(5,673)	0
60984	74-2552026	CompBenefits Insurance Company	(4,000,000)	0	0	0	(24,208,135)	0	0	0	(28,208,135)	0
95161	76-0039628	DentiCare, Inc.	(1,000,000)	0	0	0	(10,600,787)	0	0	0	(11,600,787)	0
00000	36-3512545	Dental Care Plus Mangement, Corp.	0	0	0	0	(2,537,726)	0	0	0	(2,537,726)	0
11228	36-3686002	CompBenefits Dental, Inc.	(500,000)	0	0	0	(7,743,289)	0	0	0	(8,243,289)	0
00000	27-4460531	Humana Medical Plan of Pennsylvania, Inc	0	0	0	0	14,448	0	0	0	14,448	0
12151	20-1001348	Arcadian Health Plan, Inc.	0	0	0	0	(8,202,283)	0	0	0	(8,202,283)	0
12282	20-2036444	Humana Regional Health Plan, Inc.	0	0	0	0	177,673	0	0	0	177,673	0
13558	26-2800286	Humana Health Company of New York, Inc.	0	20,000,000	0	0	(355,285)	0	0	0	19,644,715	0
12250	63-1063101	CompBenefits of Alabama, Inc.	0	0	0	0	(359,878)	0	0	0	(359,878)	0
00000	58-2198538	CompBenefits of Georgia, Inc.	0	0	0	0	(2,235,969)	0	0	0	(2,235,969)	0
00000	61-1237697	EmpheSys, Inc.	0	0	0	0	320	0	0	0	320	0
00000	26-3583438	HUM-Holdings International, Inc.	0	0	0	0	(395,277)	0	0	0	(395,277)	0
00000	26-3592783	HUM INT, LLC	0	0	0	0	1,420	0	0	0	1,420	0
00000	26-4522426	Humana WellWorks LLC	0	0	0	0	0	0	0	0	0	0
00000	20-1377270	KMG America Corporation	0	0	0	0	85	0	0	0	85	0
00000	86-1050795	The Vitality Group, LLC	0	0	0	0	(59,249)	0	0	0	(59,249)	0
00000	62-1245230	Kanawha Healthcare Solutions	0	0	0	0	0	0	0	0	0	0
00000	27-4535747	HumanaVitality, LLC.	0	0	0	0	(15,076,096)	0	0	0	(15,076,096)	0
00000	45-2254346	Humana Pharmacy Solutions, Inc.	0	0	0	0	(3,361,689)	0	0	0	(3,361,689)	0
00000	62-1552091	PHP Companies Incorporated	0	0	0	0	113,834	0	0	0	113,834	0
00000	45-3116348	HomeCare Health Solutions, Inc.	0	0	0	0	12,572,415	0	0	0	12,572,415	0
00000	86-0836599	Arcadian Management Services, Inc.	0	0	0	0	5,456,533	0	0	0	5,456,533	0
00000	13-4036798	SeniorBridge Family Companies, Inc.	0	0	0	0	(56,102)	0	0	0	(56,102)	0
00000	42-1575099	Comprehensive Health Insights, Inc.	0	0	0	0	(710,288)	0	0	0	(710,288)	0
00000	77-0540040	Anvita, Inc.	0	0	0	0	8,086,481	0	0	0	8,086,481	0
00000	27-0452360	SeniorBridge Family Companies (CT), Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	65-1096853	SeniorBridge Family Companies (FL), Inc.	0	0	0	0	(56,360)	0	0	0	(56,360)	0
00000	02-0660212	SeniorBridge Family Companies (IL), Inc.	0	0	0	0	(225,155)	0	0	0	(225,155)	0
00000	26-4823524	Concentra Inc.	0	0	0	0	(2,944,329)	0	0	0	(2,944,329)	0
00000	20-0301155	SeniorBridge Family Companies (IN), Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	04-3580066	SeniorBridge Family Companies (MA), Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	81-0557727	SeniorBridge Family Companies (MD), Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	56-2593719	SeniorBridge (NC)	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	36-4484449	SeniorBridge Family Companies (NJ), Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	30-0117876	CAC Medical Center Holdings, Inc.	0	0	0	0	286,683	0	0	0	286,683	0
00000	80-0581269	SeniorBridge Care Management Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	36-4484443	SeniorBridge Family Companies (NY), Inc.	0	0	0	0	(53,611)	0	0	0	(53,611)	0
00000	20-0260501	SeniorBridge Family Companies (OH), Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	38-3643832	SeniorBridge Family Companies (PA), Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	01-0766084	SeniorBridge Family Companies (TX), Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	57-1226890	SeniorBridge (WA), Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	27-1649291	Harris, Rothenberg International, Inc.	0	0	0	0	(515,461)	0	0	0	(515,461)	0

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	20-3585174	Valor Healthcare, Inc.	0	0	0	0	(20)	0	0	0	(20)	0
00000	80-0072760	Certify Data Systems, Inc.	0	0	0	0	4,995,041	0	0	0	4,995,041	0
00000	26-4179617	Ambulatory Care Solutions of Ohio LLC	0	0	0	0	(7,419)	0	0	0	(7,419)	0
00000	20-3364857	Humana MarketPOINT of Puerto Rico, Inc.	0	0	0	0	0	0	0	0	0	0
00000	27-0200477	Ambulatory Care Solutions of AR, LLC	0	0	0	0	(5,256)	0	0	0	(5,256)	0
00000	39-1514846	CareNetwork, Inc.	0	0	0	0	186,682	0	0	0	186,682	0
00000	61-1223418	Health Value Management, Inc.	0	0	0	0	(12,507,554)	0	0	0	(12,507,554)	0
00000	20-8236655	Corphealth Provider Link, Inc.	0	0	0	0	0	0	0	0	0	0
00000	61-1364005	HumanaDental, Inc.	(14,000,000)	0	0	0	0	0	0	0	(14,000,000)	0
00000	61-1343791	Humana Innovation Enterprises, Inc.	0	0	0	0	(114)	0	0	0	(114)	0
00000	20-1724127	Preservation on Main Inc	0	0	0	0	64,389	0	0	0	64,389	0
00000	37-1485812	Ambulatory Care Solutions LLC	0	0	0	0	(31,292)	0	0	0	(31,292)	0
00000	61-1279716	CHA Service Company	0	0	0	0	0	0	0	0	0	0
00000	65-0293220	54th Street Medical Plaza, Inc.	0	0	0	0	85,130	0	0	0	85,130	0
00000	20-4835394	Humana Active Outlook, Inc.	0	0	0	0	0	0	0	0	0	0
00000	20-5309363	515-526W MainSt CondoCouncilofCo-Owners	0	0	0	0	0	0	0	0	0	0
00000	65-0851053	154th Street Medical Plaza, Inc.	0	0	0	0	75,755	0	0	0	75,755	0
00000	04-3185995	CompBenefits Corporation	0	0	0	0	(2,319)	0	0	0	(2,319)	0
00000	58-2228851	Compbenefits Direct	0	0	0	0	146	0	0	0	146	0
00000	74-2352809	Texas Dental Plans, Inc.	0	0	0	0	0	0	0	0	0	0
00000	45-3039782	SeniorBridge Family Companies (CA), Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	45-5299341	SeniorBridge Family Companies (LA), Inc.	0	0	0	0	(56,058)	0	0	0	(56,058)	0
00000	56-2593718	SeniorBridge (UT), Inc.	0	0	0	0	0	0	0	0	0	0
00000	46-0702349	SeniorBridge Family Companies (AZ) Inc.	0	0	0	0	(56,061)	0	0	0	(56,061)	0
00000	46-0677759	SeniorBridge Family Companies (MO) Inc.	0	0	0	0	(52,135)	0	0	0	(52,135)	0
00000	46-0691871	SeniorBridge Family Companies (VA) Inc.	0	0	0	0	(51,874)	0	0	0	(51,874)	0
00000	20-2620891	Green Ribbon Health, LLC	0	0	0	0	0	0	0	0	0	0
00000	62-1250945	Preferred Health Partnership, Inc.	0	0	0	0	0	0	0	0	0	0
00000	45-3713941	Complex Clinical Management, Inc.	0	0	0	0	0	0	0	0	0	0
00000	65-0274594	HumanaCares, Inc.	0	0	0	0	(20,289,435)	0	0	0	(20,289,435)	0
00000	46-1225873	Agile Technology Solutions, Inc.	0	0	0	0	0	0	0	0	0	0
00000	45-3818750	American Eldercare of North Florida, LLC	0	0	0	0	(92,394)	0	0	0	(92,394)	0
00000	65-0380198	American Eldercare, Inc.	0	0	0	0	(12,950,752)	0	0	0	(12,950,752)	0
00000	86-0597187	St. Mary's Medical Park Pharmacy, Inc.	0	0	0	0	388,083	0	0	0	388,083	0
00000	75-2678146	Concentra Solutions, Inc.	0	0	0	0	10,534	0	0	0	10,534	0
00000	26-2681597	Auto Injury Solutions, Inc.	0	0	0	0	410	0	0	0	410	0
00000	75-2510547	Concentra Health Services, Inc.	0	0	0	0	(18,700)	0	0	0	(18,700)	0
00000	65-0635728	Metropolitan Health Networks, Inc.	0	0	0	0	(2,279,217)	0	0	0	(2,279,217)	0
00000	65-0879131	METCARE of Florida, Inc.	0	0	0	0	19,605	0	0	0	19,605	0
00000	45-5032192	Symphony Health Partners, Inc.	0	0	0	0	(9,028)	0	0	0	(9,028)	0
00000	32-0375132	Symphony Health Partners Midwest, LLC	0	0	0	0	(9,028)	0	0	0	(9,028)	0
00000	59-2716023	Continucare Corporation	0	0	0	0	90,408	0	0	0	90,408	0
00000	65-0791417	Continucare Medical Management, Inc.	0	0	0	0	399	0	0	0	399	0
00000	20-5646291	Continucare MDHC, LLC	0	0	0	0	(103,234)	0	0	0	(103,234)	0

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	65-0780986	Continuicare MSO, Inc.	0	0	0	0	(9,028)	0	0	0	(9,028)	0
00000	27-0338595	Seredor Corporation	0	0	0	0	(72,592)	0	0	0	(72,592)	0
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2013 OF THE Humana Health Plan, Inc.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

		Responses
MARCH FILING		
1.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
2.	Will an actuarial opinion be filed by March 1?	YES
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?.....	YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?.....	YES
APRIL FILING		
5.	Will Management's Discussion and Analysis be filed by April 1?	YES
6.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
7.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
JUNE FILING		
8.	Will an audited financial report be filed by June 1?	YES
9.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES

AUGUST FILING		
10.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES
The following supplemental reports are required to be filed as part of your annual statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.		

MARCH FILING		
11.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
12.	Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC?	NO
13.	Will the Supplemental Property/Casualty data due March 1 be filed with the state of domicile and the NAIC?.....	NO
14.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?.....	NO
15.	Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?.....	NO
16.	Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?.....	NO
17.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO
18.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	SEE EXPLANATION
19.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	SEE EXPLANATION
20.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?.....	SEE EXPLANATION

APRIL FILING		
21.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
22.	Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?	NO
23.	Will the Supplemental Property/Casualty Insurance Expense Exhibit due April 1 be filed with any state that requires it, and, if so, the NAIC?	NO
24.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	YES
25.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	YES
AUGUST FILING		
26.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES

- Explanations:
11.

This type of business is not written.
12.

This type of business is not written.
13.

This type of business is not written.
14.

This type of business is not written.
15.

This type of business is not written.
16.

This type of business is not written.
17.

This type of business is not written.
18.

No relief will be requested.
19.

No relief will be requested.
20.

No relief will be requested.
21.

This type of business is not written.
22.

This type of business is not written.
23.

This type of business is not written.

Bar Codes:	
11.	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]
12.	Life Supplement [Document Identifier 205]
13.	Property/Casualty Supplement [Document Identifier 207]
14.	SIS Stockholder Information Supplement [Document Identifier 420]
15.	Participating Opinion for Exhibit 5 [Document Identifier 371]
16.	Non-Guaranteed Opinion for Exhibit 5 [Document Identifier 370]
17.	Medicare Part D Coverage Supplement [Document Identifier 365]
21.	Long-Term Care Experience Reporting Forms [Document Identifier 306]
22.	Life Supplement [Document Identifier 211]
23.	Property/Casualty Supplement Insurance Expense Exhibit [Document Identifier 213]

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